

Tax Invoice

Reference No.: IN131225
Date: 27-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRF606

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:		SHIP VIA:		LRSAC	
Magalies Liquor Wholesaler (Pty) Ltd		41 Rustenburg Road		Magaliesburg		41 Rustenburg Road	
Magaliesburg NW 1791		SOUTH AFRICA		Attn: Jessica		0145772996	
0145772996		Attn: Jessica		0145772996		0732238572	
CUSTOMER REF. NUMBER		TERMS		CONTACT			
KEVIN		2.5% 30 days from Statement					
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO123430		SS148053		KEVIN	
ITEM		QTY.		UOM		UNIT PRICE	
1		144.0000		SS		216.5200	
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB							
2		144.0000		SS		31.3200	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -							
Deposit							
3		77.0000		SS		216.5200	
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml							
RB (4.5% ALC/VOL)							
4		77.0000		SS		31.3200	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -							
Deposit							

Liquor Runners

GOODS RECEIVED VOUCHER

103753

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	305257
VEHICLE REG No		1-185756 f/s	

CUSTOMER	Bay 4
DATE RECEIVED	28/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Crates and bottles	77					IN 13122
2)						
3) Whitey Neil	12					185898
4) Alor & C						
5) No stock left						
6)						
7) Whitey Neil	5					185890
8) Raspberry						
9) Stock left						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	7					
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
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REQUEST FOR CREDIT - CR2367848 2024-08-29 07:49:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2024-08-26 Doc. Ref: IN131225SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		77
Total Number of Items to be credited on Document Ref: IN131225SH (1 Product Type)							77

Authorized by: _____ [date]

Return for Credit

Order No.: CN086832
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C0710
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Magalles Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalles Liquor Wholesalers(pty) Ltd t/a Ultra Liquors 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
Liquor Runners SA - Crew		SHIP VIA	
EXTENDED PRICE		DISC.	
1	NO. ITEM	QTY.	UOM
	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		
		77.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		2,411.64	EXTENDED PRICE
			Deposit

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Sales Total:	2,411.64
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	361.75
Total (ZAR):	2,773.39
Total Weight (KG) : 0.000000	
Total Volume (L) : 0.000000	

