



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN138152
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAC Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER		CONTACT	
Sandile Hadebe		CNO-92500	
TERMS			
1% 30 days from invoice			

CNO-92500

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO131354		SS156666		Sandile Hadebe	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	30.0000	CASE	280.0000	13%	1,092.00	7,308.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	342.0000	13%	133.38	892.62
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000	CASE	280.0000	13%	546.00	3,654.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	13%	133.38	892.62
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Returned 10cs to the Supplier Due
SHORT dated stock
Hadebe

GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 3240
Date: 10/10/2024
Driver Sign: Hadebe
Receiving Sign: Hadebe
Vehicle Registration:

K2018019376 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876/07
VAT No: 4260287026
TEL: 011 730 8075 FAX: 011 850 0126

Liquor Runners JHD
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE
TIME



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

Tax Invoice

Reference No.:	IN138152
Date:	08-Oct-2024
Due Date:	07-Nov-2024
Customer ID:	C8349
Currency:	ZAR
Customer VAT #	4260287026
Source:	LRFG06

BILL TO:

Retail Plus-Ultra Liquor Wholesale (Pty) Ltd
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Orange Farm
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

CUSTOMER REF. NUMBER

Sandile Hadebe

TERMS

1% 30 days from invoice

CONTACT

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876.07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

Driver: ELIAS

Driver Signature: *[Signature]*

Truck Reg: *HS2138 fs*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *10/10/24*

Settlement Discount: R 710.59

Note: Please note settlement discount doesn't include returnable items.

Sales Total:	64,201.76
Tax Total:	9,630.26
Total (ZAR):	73,832.02

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

Page: 2 of 2

DATE _____
TIME _____

ULTRA LIQUORS

1 Link Road RD, Orange Farm, 1841
Reg No: 2018/019876/07
NLA Licence: RG0007212
VAT: 4260267026
Tel: 011 730 8075
Email: orangefarm@ultraliquors.co.za



07001658105001
Thursday, October 10, 2024
16:54:31

Goods Received Credit Note - Goods Returned - 1658.105

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL929-000001658		Order Delivery Invoice Claim Seq GRV Seq Val No							
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		THABO MASOBE (103) 105 10 Oct 2024 16:42		91593					
Product Code 7460		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML		24		10.000		286.95		2 869.53	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Date 10/10/2024		Signature <i>[Signature]</i>		Promotional Claim				Incorrect Unit Charge				Total:	
												2 869.53	
												430.43	
												3 299.96	

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO REG NO 2018/019876/07
VAT NO 4260267026
TEL: 011 730 8075 FAX: 011 850 0126



GOODS RECEIVED VOUCHER
17946

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309014</u>	VEHICLE REG. NO.	<u>H5Z138FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood No</u>	<u>1</u>				<u>187229</u>
2) <u>Stock w/er.</u>					
3)					
4) <u>Signal Hill full</u>	<u>6</u>				<u>IN138268</u>
5) <u>Return</u>					
6)					
7) <u>S/Bow Red Berries</u>	<u>10</u>				<u>IN138152</u>
8) <u>can 460ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN092500
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373621 2024-10-11 10:11:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2024-10-08 Doc. Ref: IN138152SH GRV: 3240/1658.1 Credit Type: Part Credit Invoice Amt: R 73832

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	WZ	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN138152SH (1 Product Type)							10

Authorized by: _____

[date]