



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.: IN142671
Date: 30-Oct-2024
Due Date: 29-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		TERMS	
Sandile Hadebe- NDD: Thursday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136557	SS162579			Sandile Hadebe- NDD: Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	11.5%	345.00	2,655.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	7.0000	CASE	280.0000	13%	254.80	1,705.20
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70

CN095089

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *Hgk00915*

Cust Signature

Date: *31-10-24*

Settlement Discount: R 209.70
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,234.40
Tax Total: 2,735.16
Total (ZAR): 20,969.56

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



RECEIVED
Ultra Liquors Orange Farm

GR# 3281

Date: 31.10.2024

Driver Sign: *[Signature]*

Receiving Sign: *[Signature]*

Vehicle Sign: *[Signature]*

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

1 Link Road RD, Orange Farm, 1841
 Reg No: 2018/019876/07
 NIA Licence: RG0007212
 Vat: 4260287026
 Tel: 011 730 8075
 Email: orangefarm@ultraaliquors.co.za



07001676105001
 Thursday, October 31, 2024
 15:49:11

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		1676.105	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail			
Claim no Invoice no User Workstation Contact Person Date Order No		CL929-000001676 IN142671 THABO MASOBE (103) 105 31 Oct 2024 15:36		Order Delivery Invoice Claim Seq GRV Seq Vat No		91610	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009705710362		STRONGBOW GOLD 24 x 440ML	24	20.000	287.10	5 742.00	
Name (Print Please)	Incorrect Unit Price Incorrect Discount Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		
Date	Signature		Sub Total:		Tax:		
			Total:		Total:		
			5 742.00		861.30		
			6 603.30		6 603.30		

Stock returned back to due short dated

[Signature]

Hgk009FS

K2018019876 (PTY) LTD
 ULTRA LIQUORS ORANGE FARM
 ORANGE FARM TIME SQUARE
 CO. RG 06, 2018 019876 07
 VAT No: 4260287026
 TEL: 011 730 8075 FAX: 011 850 0126



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103933

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309408</u>	VEHICLE REG No	<u>HGR 007 FS</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>31/10/2011</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Blue Truffle (per Seamus)</u>	<u>6</u>				<u>INV 216-854</u>
3)					
4) <u>Blue Truffle (per Seamus)</u>	<u>8</u>				<u>INV 216-854</u>
5)					
6) <u>S/Bow Grown on 450mm</u>	<u>20</u>				<u>INV 216-71</u>
7) <u>(Sweet Dm)</u>					
8)					
9)					
10) <u>Green & Green w/g</u>	<u>308</u>				<u>INV 216-2</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William</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.: CN095089
Order Date: 01/11/2024
Delivery Date: 03/11/2024
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@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	5,742.00

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 5,742.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 861.30
Total (ZAR): 6,603.30



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376739 2024-11-01 07:47:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUOR ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2024-10-29 Doc. Ref: IN142671SH GRV: 3281 Credit Type: Part Credit Invoice Amt: R 20969.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: IN142671SH (1 Product Type)

20

Authorized by: _____
[date]