



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.: IN157925
Date: 07-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source:

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	CONTACT
Sandile NDD THURSDAY 13.17	1% 30 days from invoice	CN164845

CN104845

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,797.81

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152518	SS181569	Sandile NDD THURSDAY 13.17

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.49	48,515.63
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	297.00	9,603.00

Driver: WILLIAM

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: H9K00915

Cust Signature

Date: 09/01/25

Settlement Discount: R 1,068.30

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

Sales Total: 102,520.59
Tax Total: 15,378.09
Total (ZAR): 117,898.68

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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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
Ultra Liquors Orange Farm
GR# 3432
Date: 09/01/2025
Driver Sign:
Receiving Sign:
Vehicle Registration:

ULTRA LIQUORS

1 Link Road RD, Orange Farm, 1841
 Reg No: 2018/0198/6/07
 NLA Licence: RG0007212
 Valt: 4260287026
 Tel: 011 730 8075
 Email: orangefarm@ultra-liquors.co.za



07/001752105001
 Thursday, January 9, 2025
 09:13:35

Goods Received Credit Note - Goods Returned -

1752.105

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL929-000001752 SANDILE BRIAN HADEBE (100) 105 09 Jan 2025 08:58		Order Delivery Invoice Claim Seq GRV Seq Val No		101685	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail									
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
16		BEER CRATE GREEN EACH	1								
35		EMP 750 HUGUENOT 750ML	1								
Name (Print Please)				Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped	
Date 09/01/2025		Signature <i>[Signature]</i>		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge					
				Sub Total:		Tax:		Total:			
				231.000		9.57		2 210.67			
				2772.000		1.74		4 823.28			
				7 033.95		1 035.09		8 089.04			

ULTRA LIQUORS ORANGE FARM

10000 LARA TIME SQUARE
 600 FOOTING 2018 0198/6/07
 Valt No: 4260287026
 TEL 011 730 8075 FAX 011 850 0126



LIQUOR RUNNERS

Johannesburg

105397

GOODS RECEIVED VOUCHER

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>310614</u>	VEHICLE REG No	<u>HAK 009 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>9/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	369				IN 157828
2)					
3) Crates and bottles	231				IN 157925
4)					
5) Crates with bottles	3				IN 157823
6) Empty crates only	33				1
7)					
8) SHP Full Return	6				IN 157822
9)					
10) SHP Full Return	6				IN 157819
11)					
12) SHP Full Return	1				IN 157824
13)					
14) Crates and bottles	54				IN 157838
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>