

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.: IN115318
Date: 10-Apr-2024
Due Date: 10-May-2024
Customer ID: C2955
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors - Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA 0573521086	
CNO75293			
CUSTOMER REF. NUMBER		TERMS	
Manas - NDD Thursday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105326	SS128213			Manas - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	3%	5,001.61	161,718.79
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	3%	324.00	10,476.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	8%	44.80	515.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: KHOTSO

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,952.09

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

Sales Total: 292,877.79

Tax Total: 43,931.67

Total (ZAR): 336,809.46

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	308
Chep Pallets	





Liquor Runners

Seal Register

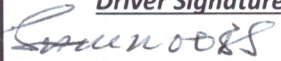
Truck reg	Trailer 1	Trailer 2	Invoice nr
HYH 501 FS			IN115318

Number Of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

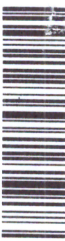
Received by Driver
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL
SAMUEL

Seal Number
0000852993
0000852994
0000852995
0000852996
0000852997
0000852998
0000852999
0000853000
000025697
000025698
000025699
000025700
000025701
000025702
000025703
000025704

Driver must acknowledge that he received the seals

Driver Signature


Pallets
16



Goods Received Credit Note - Goods Returned - -Reprint

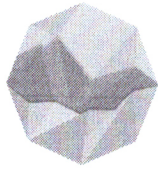
4096.103

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail			
7460					
Claim no Invoice no User Workstation Contact Person Date Order No		CL201-000004096 IN115318 MANDLEY ARENDSE (29) 103 12 Apr 2024 14:19		Order Delivery Invoice Claim Seq GRV Seq Vat No	
				12 Apr 2024 10:13 84089	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	308.000	10.43	3 213.67
959940		PAL GKN CHEP HEINEKEN EACH	1	32.000	275.00	8 800.00
21027307		EMP STRONGBOW QT BOTTLES 1 x 660ML	1	3696.000	1.74	6 427.71

Name (Print Please)	KHOTISO										
Date	12/04/24										
Signature											
<table><tr><td>Incorrect Unit Price</td><td>Short Delivered</td><td>Stock Dumped</td></tr><tr><td>Incorrect Discount</td><td>Goods Returned</td><td>Bonus Quantity</td></tr><tr><td>Promotional Claim</td><td>Incorrect Unit Charge</td><td></td></tr></table>			Incorrect Unit Price	Short Delivered	Stock Dumped	Incorrect Discount	Goods Returned	Bonus Quantity	Promotional Claim	Incorrect Unit Charge	
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Incorrect Discount	Goods Returned	Bonus Quantity									
Promotional Claim	Incorrect Unit Charge										
<table><tr><td>Sub Total:</td><td>18 441.38</td></tr><tr><td>Tax:</td><td>2 766.21</td></tr><tr><td>Total:</td><td>21 207.59</td></tr></table>			Sub Total:	18 441.38	Tax:	2 766.21	Total:	21 207.59			
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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.: CN075293
Order Date: 16/04/2024
Delivery Date: 18/04/2024
Customer ID: C2955
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA		Ultra Liquors - Bedelia 31 Macbeth Road Bedelia Welkom FS 9460 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsc.co.za		SHIP VIA				
		48 hrs from Nominated Order Day				
		Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54

