



Tax Invoice

Charge To:

ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP
ANDREAS M DEMETRIOU

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

532-000793
ULTRA CENTRAL LIQUORS KLERKSDORP
10 CHRIS HANI STREET, IRENEPARK
(PO BOX 19083, WYNBERG, 7824)
2570 KLERKSDORP

Email debtors@owk.co.za
Salesperson Noordwes
External Document No. 1982728 / HANNES CARELZEN
Customer VAT Reg. No. 4530179649
Invoice No. RIA12363973
Document Date 28 November 2024
Due Date 31 December 2024
Customer Liquor Licence No. NWP/0005913 (DES 201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22084	DELUSH NATURAL SWEET WHITE 5L	1	4 X 5L	585.32	-5%	15	556.05
98061	DIE MAS VÊR IN DIE OU KALAHARI BRANDEWYN 750ML	1	6 X 750ml	1,313.10		15	1,313.10
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	1	6 X 500ML	1,676.34		15	1,676.34
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		968.50		Subtotal			3,545.48
				VAT Amount			531.82
				Total R Incl. VAT			4,077.30

Bruce [Signature]
HMN062 FS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	532-000793

[Signature] 03/12/24

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



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.: IN149036
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRFG06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andreas - NDD Tu - SO 4 - Invoice due	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143232	SS170699		Andreas - NDD Tu - SO 4 - Invoice due da		
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)	90.0000	CASE	415.0000	4%	1,494.00	35,856.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	14%	24,948.00	153,252.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	14%	54,054.00	332,046.00

Driver:

Bruce

DPBC Packed By:

Driver Signature:

Cust Received By:

2

DPBC Checked By:

Truck Reg:

HMM002FS

Cust Signature

Date:

03/12/24

Settlement Discount: R 5,993.27

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

Sales Total: 521,154.00
Tax Total: 78,173.10
Total (ZAR): 599,327.10

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	





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.: IN149037
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRFG06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andreas - NDD Tu - SO 1	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO143229	SS170695	Andreas - NDD Tu - SO 1				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	3%	36.60	1,183.40
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92

Driver: Bruce
Driver Signature:

Cust Received By: 1

DPBC Packed By:

DPBC Checked By:

Truck Reg: HMW062FS

Cust Signature:

Date: 03/12/24

Settlement Discount: R 29.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,564.87
Tax Total: 384.73
Total (ZAR): 2,949.60

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	

