

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN062134 Tax Invoice

Reference No.: IN099416
Date: 14-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C8138
Currency: ZAR

BILL TO:		SHIP TO:
Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581 0217974340		SHIP VIA: LRSAM Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA 0215915581
CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000016877	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088192	SS107914			101#000016877	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	285.0000	0%	0.00	855.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00

PRODUCT CODE	CASE	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-243	3	Short Draft					
FG BR-474	10	Short Draft					
Driver:		DPBC Packed By:					
Driver Signature:		DPBC Checked By: CC					
Truck Reg:		Date:					

BB 28/12/2023
DCT 1646
Cust Received By: Donnelly
Cust Signature: Donnelly

Sales Total: 2,567.00
Tax Total: 831.75
Total (ZAR): 6,376.75

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



NO1 GOODWOOD MALL
LIQ LIQ: RG0002949/WCP002732
TEL: 021 591 5581
EMAIL: goodwood@ultraliquors.co.za



07005342101001
Tuesday, 17 October 2023
13:56:49

Goods Received Credit Note - Goods Returned -

5342.101

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL102-000005342		Order Delivery		15 Oct 2023 00:00	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no User Workstation Contact Person		099416 NELISANI NGADA (40) 101		Invoice Claim Seq GRV Seq Vat No		95326	
7460				Date Order No		17 Oct 2023 13:56					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708951939	FG BR - 243	DP GOOD HOPE PALE ALE 24 x 330ML	24	3.000	270.74	812.23
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	24	10.000	266.00	2,660.00

Name (Print Please)	Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3,472.23
Date	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Incorrect Unit Charge	Bonus Quantity	Tax:	520.83
Signature <i>Goodwood</i>		Promotional Claim				Total:	3,993.06



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN062134



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357761 2023-10-18 12:46:07

LOAD SHEET Reference - LSID 231054, DATE Delivered - 2023-10-17

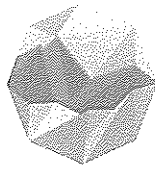
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Return - Within Expiry Date		Customer Name: ULTRA LIQUORS - GOODWOO	
Brief Description of Credit:					
Principal Customer Code: C8138					

Doc. Date: 2023-10-10 Doc. Ref: IN099416SH GRV: C1102-00000 Credit Type: Part Credit Invoice Amt: R 6376.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex	7FDB4	3
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex	BB03112023	10
Total Number of Items to be credited on Document Ref: IN099416SH (2 Product Type)							13

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.:	CN062134
Order Date:	18/10/2023
Delivery Date:	18/10/2023
Customer ID:	C8138
Currency:	ZAR

BILL TO:				SHIP TO:			
Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA				Ultra Liquors - Goodwood No 1, Goodwood Mall, Voortrekker Road, Goodwood Cape Town WC 7460 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	285.0000	0%	855.00	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	2,800.00	

Total Weight (KG) : 175.500000

Total Volume (L) : 102.960000

Sales Total:	3,655.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	548.25
Total (ZAR):	4,203.25

