

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

Credit Memo

Reference No.: CN066159
Date: 21-Dec-2023
Due Date:
Customer ID: C3530
Currency: ZAR

BILL TO:		SHIP TO:
Ultra Wholesale Liquors - East London 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283		SHIP VIA: LRSAM
CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000005893		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO093582	SS114630		101#000005893		
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)	1.0000	CASE	280.0000	0%	0.00	280.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

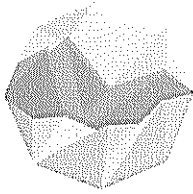
Cust Signature

Date:

Sales Total: 1,017.00
Tax Total: 152.55
Total (ZAR): 1,169.55

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





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Tax Invoice

Reference No.: IN104635
Date: 20-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C3530
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Wholesale Liquors - East London 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283		SHIP VIA: LRSAM Ultra Wholesale Liquors - East London (Oxford) 250 Oxford Street Belgravia East London EC 5201 SOUTH AFRICA 0437434283	
CUSTOMER REF. NUMBER		TERMS	
101#000005893		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO	
SO		SO093562	SS114630			101#000005893	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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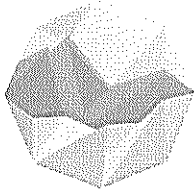
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CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000005893	2.5% 30 days from Statement	

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