



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

Tax Invoice

Reference No.: IN098695
Date: 04-Oct-2023
Due Date: 18-Oct-2023
Customer ID: C8311
Currency: ZAR

BILL TO: Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP VIA: LRSAM Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	
CUSTOMER REF NUMBER: Dylan Wuth- Please ship short dated Mill	TERMS: 2.5% settlement 14 days from invoice	CONTACT:	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF NO			
SO	SO087621	SS107293	Dylan Wuth- Please ship short dated Mill			
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	8%	1,280.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	260.0000	25.5%	5,997.60
						17,522.40

RECEIVED
DATE: 07/10/23
GRV NO: RFC:
1st CHECK: 1st CHECK 2nd CHECK
IKHWEZI FOODS (PTY) LTD
Cust Received By:
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Sales Total: 32,242.40
Tax Total: 4,836.36
Total (ZAR): 37,078.76

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



[illegible]

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9170905 2023-10-09 14:25:21

LOAD SHEET Reference - LSID 77172, DATE Delivered - 2023-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Short / Cross Picking		Customer Name: Ultra Liquors Empangeni	
Brief Description of Credit:					
Principal Customer Code: C8311					

Doc. Date: 2023-10-04 **Doc. Ref:** IN0986955H **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 37078.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	1112023	12

Total Number of Items to be credited on Document Ref: IN0986955H (1 Product Type) 12

Authorized by: _____
[date]