



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

Tax Invoice

Reference No.: IN107184
Date: 22-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C6939
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:			
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAM Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
100#000009472		2.5% 30 days from Statement			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095641		SS117195		100#000009472		
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	26.00	494.00	
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	0.00	285.00	
4	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	
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00	
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00	
8	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	200.0000	0%	0.00	600.00	
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	8.0000	CASE	280.0000	5%	112.00	2,128.00	
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00	

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Order
Received
on the
17/01/24.

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER		TERMS		CONTACT	
100#000009472		2.5% 30 days from Statement			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 6,278.00
Tax Total: 732.60
Total (ZAR): 5,616.60

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





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Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAM Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000009421		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095036	SS116897			100#000009421	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	0.00	285.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
8	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	0%	0.00	400.00
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	5%	168.00	3,192.00

Continued...

Page: 1 of 2



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.:	IN107189
Date:	22-Jan-2024
Due Date:	02-Mar-2024
Customer ID:	C6939
Currency:	ZAR
Customer VAT #	4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300		SHIP VIA: LRSAM Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA 0312664364 0312664300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000009421	2.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	6,574.00
Tax Total:	986.10
Total (ZAR):	7,560.10

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41444

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78826</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA WESTVILLE WHOLE</u>	<u>25</u>				<u>IN 107189</u>
2) <u>ORDER RETURNED SIGNAL HILL</u>					<u>NOT ORDERED</u>
3)					
4) <u>11 11 11</u>	<u>20</u>				<u>IN 107184</u>
5)					<u>NOT ORDERED</u>
6) <u>KOOKSISTE LEMON 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
7)					
8) <u>MALVA PUDDING</u>	<u>1</u>				<u>WRONG ADDRESS</u>
9) <u>MIRARI CELEBRATION</u>	<u>1</u>				<u>AS PER CUSTOMER</u>
10)					
11) <u>BUMBU ORIGINAL 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
12)					
13) <u>48 GIN PLATINUM BLACK</u>	<u>1</u>				<u>NOT ON SYSTEM</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9197908

2024-01-25 08:22:43

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:

C6939

Customer Name:

ULTRA LIQ WESTVILLE

Doc. Date: 2024-01-22

Doc. Ref: IN107184SH

GRV:

Credit Type: Credit

Invoice Amt: R 5616.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	D7D71	1
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	56F44	1
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	73E92	2
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl	60A66	3
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	7F328	1
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ml	W2	Not Ordered / Dupl	74FF1	8
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W2	Not Ordered / Dupl	27573	1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ml NRB	W2	Not Ordered / Dupl	27573	1
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	D0642	1
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	DD374	1

Total Number of Items to be credited on Document Ref: IN107184SH (9 Product Type)

20

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.: CN068632
Order Date: 31/01/2024
Delivery Date: 31/01/2024
Customer ID: C6939
Currency: ZAR

BILL TO:				SHIP TO:		
Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 SOUTH AFRICA				Ultra Liquors - Westville Shop No 40A Buckingham Terrace Westville Durban KZN 3630 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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5%	494.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	0%	280.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	285.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5%	247.00
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	0%	245.00
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	245.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	180.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	0%	180.00
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	200.0000	0%	600.00
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	8.0000	CASE	280.0000	5%	2,128.00

Total Weight (KG) : 243.100000

Total Volume (L) : 148.200000

Sales Total: 4,884.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 732.60

Total (ZAR): 5,616.60

