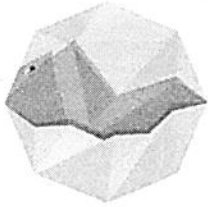


CNO62888

Tax Invoice



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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:

IN100205
27-Oct-2023
01-Dec-2023
C13039
ZAR

BILL TO:		SHIP TO:	
Ultra - Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra - Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA 0445331454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Warren	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089187	SS109194			Warren	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	0%	0.00	5,600.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	0%	0.00	840.00
3	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
4	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
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	0%	0.00	400.00

Send Back DP Lager 30L KEG

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 8,020.00
Tax Total: 1,203.00
Total (ZAR): 9,223.00

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



KIX



Page: 1 of 1

FZV 79068
MARK
31-10-23

PRODUCT CODE		QTY		REASON	
FG BR-003		1		SIP not received	
FG BR-459		2		" " " "	
DISTRIBUTION		LIQUOR RUNNERS GEORGE		Ultra Pkt	
STORE: REG 0002843		DATE: 31/10/23		RECEIVED BY: Eugene	
USED BY: Warren					

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397238 2023-11-01 13:20:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: C13039

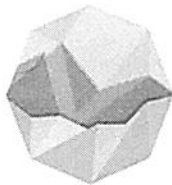
Doc. Date: 2023-10-27 Doc. Ref: IN100205SH GRV: S Credit Type: Part Credit Invoice Amt: R 9223

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	Devil`s Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W5	Client Returned		1
FG BR-459	Devil`s Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN100205SH (2 Product Type) 3

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.: CN062888
Order Date: 01/11/2023
Delivery Date: 01/11/2023
Customer ID: C13039
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra - Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA		Ultra - Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT Engel Roche,georgeorders@lrsa.co.za				
FOB POINT	SHIPPING TERMS	SHIP VIA Liquor Runners SA - Mechanised				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	0%	840.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	0%	400.00

Total Weight (KG) : 50.750000

Total Volume (L) : 40.000000

Sales Total: 1,240.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 186.00

Total (ZAR): 1,426.00

