

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.: IN100454
Date: 01-Nov-2023
Due Date: 01-Dec-2023
Customer ID: C14697
Currency: ZAR
Customer VAT #: 4810298572

BILL TO:		SHIP TO:	
Good Friends Holdings T/A Ultra Mossel Bay 4 Mossel Street, Mossel Bay Mossel Bay Mossel Bay WC 6500 SOUTH AFRICA 0829307767		SHIP VIA: LRSA Good Friends Holdings T/A Ultra Mossel Bay 4 Mossel Street, Mossel Bay Mossel Bay Mossel Bay WC 6500 SOUTH AFRICA 0440505072 0829307767	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Manny-Miller stock not to be short	1% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO089229	SS109141			Manny-Miller stock not to be short dated		
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%)	5.0000	CASE	280.0000	3%	42.00	1,358.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	3%	49.20	1,590.80
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30
5	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	100%	1,300.00	0.00

Miller NRBs - 5 not received
Miller cans - 5 not received
short-dated

Driver: DPBC Packed By: FZU 790 FS
Driver Signature: Cust Received By: Manny DPBC Checked By: Mark.
Truck Reg: Cust Signature Date: 01/11/23

Sales Total: 3,749.05
Tax Total: 562.36
Total (ZAR): 4,311.41

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



Page: 1 of 1

RETURN INVOICE			
PRODUCT CODE	QUANTITY	REASON	
FGBR-474	545	SHORT DATED	
FGBR-475	545	" "	
Don: 180174			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397550 2023-11-03 09:02:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: ULTRA MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: C14697

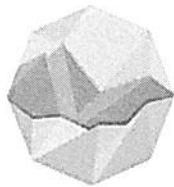
Doc. Date: 2023-10-31 Doc. Ref: IN100454SH GRV: S Credit Type: Part Credit Invoice Amt: R 4311.41

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	R2	Return - Within Ex		5
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: IN100454SH (2 Product Type) 10

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.: CN063020
Order Date: 03/11/2023
Delivery Date: 03/11/2023
Customer ID: C14697
Currency: ZAR

BILL TO: Good Friends Holdings T/A Ultra Mossel Bay 4 Mossel Street, Mossel Bay Mossel Bay Mossel Bay WC 6500 SOUTH AFRICA			SHIP TO: Good Friends Holdings T/A Ultra Mossel Bay 4 Mossel Street, Mossel Bay Mossel Bay Mossel Bay WC 6500 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT Engel Roche,georgeorders@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	3%	1,358.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	3%	1,590.80

Total Weight (KG) : 123.000000

Total Volume (L) : 92.400000

Sales Total: 2,948.80

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 442.32

Total (ZAR): 3,391.12

