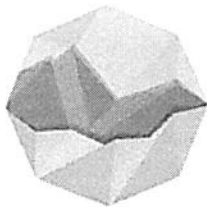


Tax Invoice



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.: IN102296
Date: 21-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C13039
Currency: ZAR

CNO4283

BILL TO:

Ultra - Plettenberg Bay
Cnr. N2 and Marine Drive
Plettenberg Bay WC 6600
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAM
Ultra - Plettenberg Bay
Cnr. N2 and Marine Drive
Plettenberg Bay WC 6600
SOUTH AFRICA
0445331454

CUSTOMER REF. NUMBER

Warren

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO091228

SHIPMENT NUMBER

SS111402

CUSTOMER P.O. NO.

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%)	12.0000	CASE	280.0000	0%	0.00	3,360.00
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-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
5	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
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
8	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	200.0000	0%	0.00	400.00

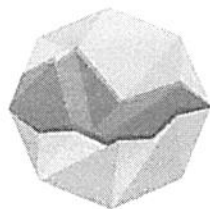
STORE:	Ultra Plett
DATE:	23 Nov 2023
RECEIVED BY:	Nolw
PROCESSED BY:	Nolw

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Continued...

Page: 1 of 2

RETURN TO INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
FG BR-474		12 Ys	Short Dated.
FG BR-003		1 Ys	not ordered.
FG BR-33		2 Ys	no stock
Dm: 15855			



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.:	IN102296
Date:	21-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C13039
Currency:	ZAR

BILL TO:

Ultra - Plettenberg Bay
Cnr. N2 and Marine Drive
Plettenberg Bay WC 6600
SOUTH AFRICA
0217974340

SHIP TO:

SHIP VIA: LRSAM
Ultra - Plettenberg Bay
Cnr. N2 and Marine Drive
Plettenberg Bay WC 6600
SOUTH AFRICA
0445331454

CUSTOMER REF. NUMBER

Warren

TERMS

2.5% 30 days from Statement

CONTACT

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	7,030.00
Tax Total:	1,054.50
Total (ZAR):	8,084.50

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: 2 of 2

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20399510 2023-11-27 08:38:17

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 LIQUORS PLETTENBER

Brief Description of Credit:

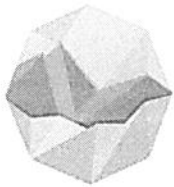
Principal Customer Code: C13039

Doc. Date: 2023-11-21 Doc. Ref: IN102296SH GRV: S Credit Type: Part Credit Invoice Amt: R 8084.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB	R2	Return - Within Ex		2
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W2	Not Ordered / Dupl		1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		12
Total Number of Items to be credited on Document Ref: IN102296SH (3 Product Type)							15

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.: CN064383
Order Date: 27/11/2023
Delivery Date: 27/11/2023
Customer ID: C13039
Currency: ZAR

BILL TO: Ultra - Plettenberg Bay Cnr. N2 and Marine Drive Plettenberg Bay WC 6600 SOUTH AFRICA		SHIP TO: 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	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	0%	840.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	0%	490.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	0%	3,360.00

Total Weight (KG) : 228.550000

Total Volume (L) : 140.880000

Sales Total: 5,090.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 763.50
Total (ZAR): 5,853.50

