

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.:

IN107224

Date:

23-Jan-2024

Due Date:

02-Mar-2024

Customer ID:

C13039

Currency:

ZAR

CN668387

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	
		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
CUSTOMER REF. NUMBER		TERMS	
Warren		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO096142		SS117463		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	5%	168.00	3,192.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	22.0000	CASE	260.0000	5%	286.00	5,434.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	0%	0.00	840.00
4	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
5	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
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	200.0000	0%	0.00	200.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	7.0000	CASE	328.0000	5%	114.80	2,181.20
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	0%	0.00	1,560.00

SEND BACK
NO PURCHASE ORDER

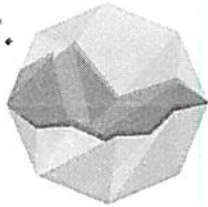
SHALTON
25-01-24

Continued...

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	
		QUANTITY'S	REASON
111	1	1	SHALTON
OCT: 11324			

Page: 1 of 2

Tax Invoice



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:

IN107224

Date:

23-Jan-2024

Due Date:

02-Mar-2024

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CUSTOMER REF. NUMBER

Warren

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	14,547.20
Tax Total:	2,182.08
Total (ZAR):	16,729.28

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

REQUEST FOR CREDIT - CR20404784 2024-01-26 15:37:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: C13039

Doc. Date: 2024-01-23 Doc. Ref: IN107224SH GRV: Credit Type: Credit Invoice Amt: R 16729.3

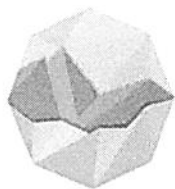
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ml NRB	W5	Client Returned		2
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	W5	Client Returned		6
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	W5	Client Returned		22
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		1
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		12
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	6 X 750ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN107224SH (8 Product Type)

52

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.: CN068387
Order Date: 26/01/2024
Delivery Date: 26/01/2024
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	22.0000	CASE	260.0000	5%	5,434.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	740.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	200.0000	0%	200.00
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	5%	3,192.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	7.0000	CASE	328.0000	5%	2,181.20
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	0%	1,560.00

Total Weight (KG) : 692.630000	Sales Total:	14,547.20
Total Volume (L) : 441.560000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,182.08
	Total (ZAR):	16,729.28

