



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.: IN098073
Date: 22-Sep-2023
Due Date: 22-Oct-2023
Customer ID: C15140
Currency: ZAR
Customer VAT #: 4780299675

BILL TO:		SHIP TO:	
Double Barrel Brothers T/A Ultra Liquor Centurion 416 Kirkness Street, Loftus Versfeld Stadium Centurion GP 0157 SOUTH AFRICA 0825778411		SHIP VIA: LRSAC Double Barrel Brothers T/A Ultra Liquor Centurion 6 Kersieboom Crescent Zwartkop Centurion GP 0157 SOUTH AFRICA 0825778411	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO086972	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO087071	SS106749			SO086972	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00

OUT OF STOCK.

CN061156

Driver: FARYANG

Driver Signature: [Signature]

Truck Reg: HS2136FS

Cust Received By: Clint Kuscus

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 28/9/23

Sales Total: 1,973.95
Tax Total: 296.09
Total (ZAR): 2,270.04

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813130 2023-09-28 22:00:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Centurion

Brief Description of Credit:

Principal Customer Code: C15140

Date: 2023-09-25 Doc. Ref: IN098073SH GRV: S Credit Type: Part Credit Invoice Amt: R 4082.73

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	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN098073SH (1 Product Type) 3

Authorized by: _____

[date]