



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.:	IN098097
Date:	22-Sep-2023
Due Date:	31-Oct-2023
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859

BILL TO:		SHIP TO:	
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAM Ultra Vereeniging Vision 21 Industrial Park Steel Road Vereeniging GP 1930 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marvin - ISOLATED STOCK	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO087189	SS106797			Marvin - ISOLATED STOCK	
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%)	25.0000	CASE	280.0000	22.5%	1,575.00	5,425.00

SEND BACK

NOT ORDERED

CR
CN 061101

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	5,425.00
Tax Total:	813.75
Total (ZAR):	6,238.75

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





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Ultra Liquors Vereeniging
Vision 21 Industrial Park
Steel Road
Peace Haven, Vereeniging GP 1930
SOUTH AFRICA
0160040144

SHIP VIA: LRSAM
Ultra Vereeniging
Vision 21 Industrial Park
Steel Road
Vereeniging GP 1930
SOUTH AFRICA
0160040144
0723816239

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813154 2023-09-27 18:01:27

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 Vereeniging

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2023-09-25 Doc. Ref: IN098097SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 6609.05

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	W2	Not Ordered / Dupl		25

Total Number of Items to be credited on Document Ref: IN098097SH (1 Product Type) 25

Authorized by: _____

[date]