



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.: IN098201
Date: 26-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C8356
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Voortrekker Rd 909 Steve Biko Rd (Old 689 Voortrekker) 909 Steve Biko Rd (Old 689 Voortrekker) Pretoria GP 84 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006330	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO087310	SS106962	100#000006330			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	16.0000	CASE	280.0000	0%	4,480.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	260.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	400.00

SP NOT ORDERED

CN061217

Driver: CHRISTOPHEN

Driver Signature:

Truck Reg: HAN 578 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 5,140.00
Tax Total: 771.00
Total (ZAR): 5,911.00

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



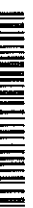


07002751101001
Friday, 29 September 2023
10:24:22

2751.101

Supplier		SIGNAL HILL PRODUCTS PTY LTD																					
SIG01		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Worksta Contact Person Date Order		CL504-000002751 098201 JOHANNES MASUKU 101 29 Sep 2023 10:22		Order Delivery Invoice Claim Seq GRV Seq Val No		26 Sep 2023 132754											
7460																							
Product		Your Stock		Description		Pack		Order		Bonus		Deliver		Invoice		Return		Claim		List		Line	
600970895		FG-BR 345		DP LAGER 12PKT 12 x		12		0.		0.		0.		0.		2.		2.		130.0		260.00	
Name: J. Hill		Signature: [Signature]		Incorrect		Incorrect		Short		Goods		Stock		Sub		Tax:		Total:		260.00		39.00	
Date: 29/09/2023		Signature: [Signature]		Incorrect		Incorrect		Goods		Bonus		Sub		Tax:		Total:		299.00					

order.



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 - CR1813340 2023-09-30 16:23:42

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 Voortrekker

Brief Description of Credit:

Principal Customer Code: C8356

Doc. Date: 2023-09-26 Doc. Ref: IN098201SH GRV: S Credit Type: Part Credit Invoice Amt: R 6651.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	C5	2 x 12 x 330ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN098201SH (1 Product Type)

Authorized by: _____

[date]