



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.: IN098216
Date: 26-Sep-2023
Due Date: 26-Oct-2023
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649

BILL TO:				SHIP TO:			
Ultra Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717				SHIP VIA: LRSAM Ultra Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Andreas - extra discount of 1,5% over an		1% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087384		SS106985		Andreas - extra discount of 1,5% over an	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	290.0000	4.5%	313.20	6,646.80
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	4.5%	156.60	3,323.40
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	4.5%	156.60	3,323.40
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	4.5%	313.20	6,646.80
5	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	4.5%	251.10	5,328.90
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
7	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	4.5%	286.20	6,073.80
8	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00

Driver:

Daniel

Driver Signature:

RD

Truck Reg:

HBC 7545

Cust Received By:

Zuraidra

Cust Signature

Atapise

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 37,384.60
Tax Total: 5,607.69
Total (ZAR): 42,992.29

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



Op first light golden ale out of stock - 30L

Atapise

Driver Sign: RD

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 - CR1813354 2023-10-03 23:04:28

LOAD SHEET Reference - LSID 302969, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC754FS	FN25-270 FC (CKD) Z 14		R.D. BALOYI		

Reason for Credit: No Stock in Warehouse

Customer Name: Ultra Liquors Central Klerksd

Brief Description of Credit:

Principal Customer Code: C6041

Doc. Date: 2023-09-26 Doc. Ref: IN098216SH GRV: S Credit Type: Part Credit Invoice Amt: R 43732.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L KEG	NS	No Stock in Wareho	57A45	3
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L KEG	NS	No Stock in Wareho	57A45	3

Total Number of Items to be credited on Document Ref: IN098216SH (1 Product Type)

6

Authorized by: _____

[date]