



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.: IN098511
Date: 02-Oct-2023
Due Date: 01-Dec-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	
101#000002467	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO087735	SS107283	101#000002467				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000 ✓	CASE	290.0000	0%	0.00	290.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000 ✓	CASE	290.0000	0%	0.00	290.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000 ✓	CASE	290.0000	0%	0.00	290.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) <i>S/BGCA</i>	1.0000 ✓	CASE	350.0000	0%	0.00	350.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) <i>S/BGCA</i>	10.0000 ✓	CASE	280.0000	0%	0.00	2,800.00
6	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000 ✓	KEG	1,325.0000	0%	0.00	1,325.00
7	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *B. M. K.*

Cust Signature: *B. M. K.*

DPBC Packed By:

DPBC Checked By:

Date: 05/10/23

Sales Total: 5,745.00
Tax Total: 861.75
Total (ZAR): 6,606.75

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



45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813711 2023-10-05 19:22:03

LOAD SHEET Reference - LSID 302998, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z 8		N.H. TLHABANE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors Vereeniging	
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date: 2023-10-02 Doc. Ref: IN098511SH GRV: S Credit Type: Part Credit Invoice Amt: R 7276.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl	BB764	1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	1312024	10
Total Number of Items to be credited on Document Ref: IN098511SH (2 Product Type)							11

Authorized by: _____

[date]