



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

Truck Reg: _____
Driver Signature: _____
Cust Signature: _____
Date: _____

DPBC Packed By: _____
DPBC Checked By: _____

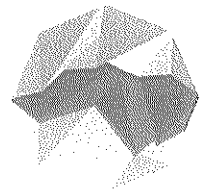
VAT NO. 4280101661
135 Pienaar Drive - Meyerspark
Tel: 012 803 4280
Email: meyerspark@ultra-liquors.co.za
Sales Total: 5,471.53
Tax Total: 237.65
Total (ZAR): 5,709.18

* Goods unavailable on system. Returned!

Nathan 10/10/2023

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	1,000	CASE	245.0000	3%	7.35	237.65
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	12,000	CASE	280.0000	3%	100.80	3,259.20
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5,000	CASE	260.0000	3%	39.00	1,261.00
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.		6250	
SO		SS107385		CUSTOMER P.O. NO.		6250	
TERMS		1% settlement 30 days from invoice		CONTACT			
CUSTOMER REF. NUMBER		0823515353		SHIP VIA: LRSAM			
Ultra Liquors - Meyerspark		135 Pienaar Drive		Ultra Liquors - Meyerspark			
Meyerspark		Pretoria GP 0184		SHIP TO:			
SOUTH AFRICA		0128034292		0823515353			
0128034292		0128034292					
0823515353							

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

Reference No.: IN098766
Date: 05-Oct-2023
Due Date: 04-Nov-2023
Customer ID: C8354
Currency: ZAR

Tax Invoice

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR1813845

2023-10-10 19:01:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C8354

Doc. Date: 2023-10-03 Doc. Ref: IN098766SH GRV:

Credit Type: Credit Invoice Amt: R 5841.83

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

FG SZ-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	5
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	12
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: IN098766SH (3 Product Type)

18

Authorized by: _____
[date]