



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

PC

Tax Invoice

Reference No.: IN106729
Date: 16-Jan-2024
Due Date: 15-Feb-2024
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 Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000002828	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095565	SS116697	101#000002828				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	3%	17.40	562.60
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	3%	17.40	562.60
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	200.0000	3%	18.00	582.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
5	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	328.0000	8%	262.40	3,017.60
7	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

CN 067805
CN 067806

19/01/24

36 Kegs DIP RETURNED

Sales Total: 6,486.00
Tax Total: 972.90
Total (ZAR): 7,458.90

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



KIX



UL VEREENIGING (PTY) LTD
25 B TELFORD STREET
VEREENIGING
AT No: 4410287648

ULTRA LIQUORS VEREENIGING 2

25 TELFORD STREET
DUNCANVILLE
VEREENIGING
VAT NR: 4320305859



07010407102001
Thursday, 18 January 2024
12:44:21

Goods Received Credit Note - Goods Returned - -Reprint

10407.102

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail		
Claim no	CL941-000010407	Invoice no	IN106729	Order Delivery Invoice
Workstation	GUPTA (10)	User	102	Claim Seq 310006
Contact Person	18 Jan 2024 12:42	Date		GRV Seq
Order No				Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
31		EMPTY SIGNAL HILL EMPTY KEG each	1	36 37.000 -1	400.00	14 800.00

Ref =

Name (Print Please)	Alfred			Sub Total:	14 800.00
Date	18/01/24	Signature	<i>Ed</i>	Tax:	2 220.00
				Total:	17 020.00

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Be Braam
18/01/24



07310006102001

ULTRA LIQUORS VEREENIGING 2

25 TELFORD STREET
DUNCANVILLE
VEREENIGING
VAT NR: 4320305859



07010409102001
Thursday, 18 January 2024
13:03:22

Goods Received Credit Note - Goods Returned - -Reprint

10409.102

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL941-000010409		Order	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail				Invoice no User Workstation Contact Person Date Order No		GUPTA (10) 102 18 Jan 2024 12:48		Delivery Invoice Claim Seq GRV Seq Vat No	
										310008	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
954651		PAL GKN CHEP BLUE EACH	1	6.000	275.00	1 650.00

Name (Print Please)	p/s-r-cd		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	18/01/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
			Promotional Claim		Incorrect Unit Charge		Total:
							1 650.00
							247.50
							1 897.50

Rh Braam
18/01/24



07310008102001

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

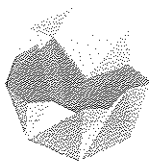
012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1822641 2024-01-18 17:16:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Ultra Liquors Vereeniging		
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date: 2024-01-16		Doc. Ref: IN106729SH		GRV: 10407.102		Credit Type: Part Credit		Invoice Amt: R 7458.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG PR-459	Devil`s Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl		3		
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		36		
Total Number of Items to be credited on Document Ref: IN106729SH (2 Product Type)								39	



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067805
Order Date: 19/01/2024
Delivery Date: 19/01/2024
Customer ID: C13161
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA			Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	1,200.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	200.0000	3%	582.00

Total Weight (KG) : 16.800000

Total Volume (L) : 15.000000

Sales Total: 1,782.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 267.30
Total (ZAR): 2,049.30





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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067806
Order Date: 19/01/2024
Delivery Date: 19/01/2024
Customer ID: C13161
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA			Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	36.0000	KEG	400.0000	0%	14,400.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 14,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,160.00
Total (ZAR): 16,560.00

