

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.: IN099490
Date: 16-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561

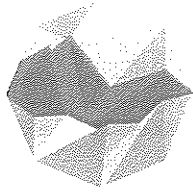
BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340				SHIP VIA: LRSAM Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001 0118871001			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sharon Placed Order		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088575		SS108435		Sharon Placed Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	0%	0.00	1,425.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	CASE	400.0000	0%	0.00	800.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00
6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	0%	0.00	900.00
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00
10	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00

STORE:	ULTRA CORLETT
DATE:	19/10/2023
RECEIVED BY:	HEMMY
PROCESSED BY:	

Continued...

Page: 1 of 2

CN'067219



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
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Tax Invoice

Reference No.: IN099490
Date: 16-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C1011
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:			
Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt 0217974340		SHIP VIA: LRSAM Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser 0118871001 0118871001			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Sharon Placed Order		2.5% 30 days from Statement			

Driver:

Josman

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 7488

Cust Signature

Date:

Sales Total: 11,055.00
Tax Total: 1,658.25
Total (ZAR): 12,713.25

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



ULTRA LIQUORS

CNR LOUIS BOTHA & CORLETT DRIVE, JHB
 LIQ.LIC: RG0002949/GAU101341C
 TEL: 011 887 1001
 EMAIL: corlett@ultra-liquors.co.za



07005684111001
 Thursday, 19 October 2023
 12:52:33

Goods Received Credit Note - Goods Returned -

5684.111

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User		CL501-000005684 IN099490 ANNIE NDHLOVU (38)		Order Delivery Invoice Claim Seq GRV Seq Val No		19 Oct 2023 00:00 25638	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Workstation Contact Person Date		111 19 Oct 2023 12:48					
7460											
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009708951939	FG BR - 243	DP GOOD HOPE PALE ALE 24 x 330ML		24		1.000		285.00		285.00	
Name (Print Please)			Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:		285.00		
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:		42.75		
Date	Signature		Promotional Claim	Incorrect Unit Charge			Total:		327.75		

One Case Short

STORE: Corlett drive	
DATE: 19/10/23	
RECEIVED BY:	Kenny
PROCESSED BY:	Annie



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 - CR1814948 2023-10-19 16:08:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Liquors Corlett Drive

Brief Description of Credit:

Principal Customer Code: C1011

Date: 2023-10-17 Doc. Ref: IN099490SH GRV: S Credit Type: Part Credit Invoice Amt: R 12713.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	C5	24 x 330ml NRB	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN099490SH (1 Product Type)

1

Authorized by:

[date]



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.: CN062219
Order Date: 20/10/2023
Delivery Date: 20/10/2023
Customer ID: C1011
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Gillian Kleinschmidt		Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive 583-585 Louis Botha Ave and Corlett Dr Bramley Johannesburg GP 2018 SOUTH AFRICA Attn: Jacques Pelser				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrso.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	0%	285.00

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 285.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.75
Total (ZAR): 327.75

