

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.: IN100362
Date: 31-Oct-2023
Due Date: 30-Nov-2023
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859

BILL TO:		SHIP TO:	
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0605330963 0784660977		SHIP VIA: LRSAM Ultra Vereeniging Vision 21 Industrial Park Steel Road Vereeniging GP 1930 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marvin	1% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO089148	SS109464	Marvin				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) <i>N/S</i>	10.0000	CASE	260.0000	3%	78.00	2,522.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) <i>N/S</i>	10.0000	CASE	325.0000	3%	97.50	3,152.50
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL) <i>N/S</i>	1.0000	CASE	290.0000	3%	8.70	281.30
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
5	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	3%	39.75	1,285.25
6	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	795.0000	3%	23.85	771.15
7	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL) <i>N/S</i>	1.0000	KEG	1,325.0000	3%	39.75	1,285.25
	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	3%	50.40	1,629.60
9	DP KE-001: Keg Deposits SHP <i>4.</i>	5.0000	KEG	400.0000	0%	0.00	2,000.00

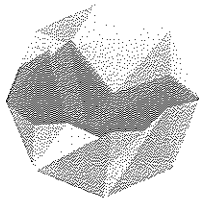
[Signature]

CN063458

Continued...

Not Stock

Page: 1 of 2



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.: IN100362
Date: 31-Oct-2023
Due Date: 30-Nov-2023
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859

BILL TO:		SHIP TO:	
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0605330963 0784660977		SHIP VIA: LRSAM Ultra Vereeniging Vision 21 Industrial Park Steel Road Vereeniging GP 1930 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marvin	1% settlement 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature: *Stunguan*

Cust Received By: *BRAIKO*

DPBC Checked By:

Truck Reg: *HB8276FS*

Cust Signature *BSU*

Date: *01/11/23*

Sales Total: 13,164.70
Tax Total: 1,974.71
Total (ZAR): 15,139.41

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



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815879 2023-11-13 09:07:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Ultra Liquors Vereeniging

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2023-10-31 Doc. Ref: IN100362SH GRV: S Credit Type: Part Credit Invoice Amt: R 15139.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Pickin		10
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W6	Short / Cross Pickin		10
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% AL	KEG	1 x 30L KEG	W6	Short / Cross Pickin		1
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN100362SH (4 Product Type) 22

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.: CN063458
Order Date: 13/11/2023
Delivery Date: 13/11/2023
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 Vereeniging Vision 21 Industrial Park Steel Road Vereeniging GP 1930 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	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	3%	281.30
2	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	3%	1,285.25
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	3%	2,522.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	3,152.50

Total Weight (KG) : 297.850000

Total Volume (L) : 226.800000

Sales Total: 7,241.05
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,086.16
Total (ZAR): 8,327.21

