

SIGNAL HILL PRODUCTS

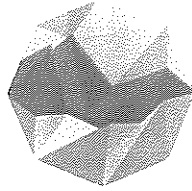
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100376
Date: 31-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C0469
Currency: ZAR

BILL TO:				SHIP TO:			
Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 021 797 4340 021 797 4340				SHIP VIA: LRSAC Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 021 797 4340 021 797 4340			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
101#000013219		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO089641		SS109613		101#000013219	
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)	1.0000	CASE	280.0000	0%	0.00	280.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	0%	0.00	570.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	200.0000	0%	0.00	1,200.00
5	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	0%	0.00	400.00
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00

CN 063004



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

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Date: 31-Oct-2023
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BILL TO:		SHIP TO:	
Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 021 797 4340 021 797 4340		SHIP VIA: LRSAC Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen 021 797 4340 021 797 4340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000013219	2.5% 30 days from Statement		

Driver: Joshua

Driver Signature: *Marliney Booysen*

Truck Reg: HBE 748 FS

Cust Received By: Thabo

Cust Signature: *Thabo*

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 7,805.00
Tax Total: 1,170.75
Total (ZAR): 8,975.75

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



ULTRA LIQUORS

22 PINMASTER STREET, HAZELWOOD

LIQ LIC: RG0002949/GAU200829C

TEL: 012 450 6012/4895

EMAIL: hazelwood@ultraliquors.co.za



07004331101001

Thursday, November 2, 2023

2:42:02 PM

Goods Received Credit Note - Goods Returned - Reprint

4331.101

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL506-000004331		Order Delivery Invoice	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Invoice no IN100376 User LINDA SCHEEPERS (2) Workstation 101 Contact Person Date 02 Nov 2023 14:40 Order No 101#13219_		Claim Seq 304306 GRV Seq Val No	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
6009708950147	FG BR - 242	DP ZERO TO HERO 24 x 330ML	24	2.000	245.00	490.00	
6009708951939	FG BR - 243	DP GOOD HOPE PALE ALE 24 x 330ML	24	2.000	270.75	541.50	
Name (Print Please) Joshua P HBC 7488 B		Signature MDJadhu		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered
Date 02-11-2023		Signature		Incorrect Discount		Incorrect Tax Rate	Goods Returned
				Promotional Claim		Incorrect Unit Charge	Bonus Quantity
				Sub Total:		1 031.50	
				Tax:		154.73	
				Total:		1 186.23	

W. Osephalen



07304306101001

REQUEST FOR CREDIT - CR18158932023-11-02 19:36:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: Ultra Express Hazelwood

Brief Description of Credit:

Principal Customer Code: C0469

Doc. Date: 2023-10-31		Doc. Ref: IN100376SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 8975.75	
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	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		2		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4,	CS	4 x 6 x 330ML	R1	Return Expiry Date		10		
Total Number of Items to be credited on Document Ref: IN100376SH (2 Product Type)								12	



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.: CN063004
Order Date: 03/11/2023
Delivery Date: 03/11/2023
Customer ID: C0469
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen		Ultra Liquor - Hazelwood 22 Pinaster Street Hazelwood Pretoria GP 0081 SOUTH AFRICA Attn: Marliney Booysen				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
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)	2.0000	CASE	285.0000	0%	570.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	2,800.00

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,370.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 505.50
Total (ZAR): 3,875.50

