

124315416



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.: IN100485
Date: 01-Nov-2023
Due Date: 01-Dec-2023
Customer ID: C16063
Currency: ZAR
Customer VAT #: 4280291040

BILL TO:		SHIP TO:	
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0605330963 0784660977		SHIP VIA: LRSAM Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA 0784660977	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marie	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO089605		SS109694		Marie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	7 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	10 CASE	325.0000	8%	520.00	5,980.00
2	7 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	15 CASE	260.0000	8%	416.00	4,784.00

FG SZ 013 KIX ROSE 24x440 CAN. 10 CASE - SEND BACK.
FG SZ 001 KIX ROSE RASPBERRY PEACH SPRITZER 24x 330ML DANKIE
5x24 - SEND BACK.

Driver: Dan

DPBC Packed By:

Driver Signature:

Cust Received By: BRANK

DPBC Checked By:

Truck Reg:

FWX016EC

Cust Signature:

Date: 02/11/23.

Sales Total: 10,764.00
Tax Total: 1,614.60
Total (ZAR): 12,378.60

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



CN 063010

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 - CR1816041 2023-11-03 00:33:17

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: C16063

Doc. Date: 2023-11-01 Doc. Ref: IN100485SH GRV: S Credit Type: Part Credit Invoice Amt: R 12378.6

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	W2	Not Ordered / Dupl		5
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN100485SH (2 Product Type)							15

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.: CN063010
Order Date: 03/11/2023
Delivery Date: 03/11/2023
Customer ID: C16063
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 SOUTH AFRICA			Ultra Liquors - Vereeniging 16 Beaconsfield Avenue Vereeniging GP 1929 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	8%	2,392.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	8%	1,495.00

Total Weight (KG) : 190.500000	Sales Total:	3,887.00
Total Volume (L) : 132.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	583.05
	Total (ZAR):	4,470.05

