

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.: IN101031  
Date: 07-Nov-2023  
Due Date: 07-Dec-2023  
Customer ID: C8354  
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353		SHIP VIA: LRSAM Ultra Liquors - Meyerspark 135 Pienaar Drive Meyerspark Pretoria GP 0184 SOUTH AFRICA 0128034292 0823515353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006526	1% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO090098	SS110199	100#000006526				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	72.0000	CASE	280.0000	8%	1,612.80	18,547.20

SHORT DATED (SENT BACK)  
CN063272

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

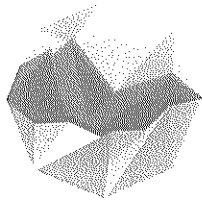
Cust Signature

Date:

Sales Total: 18,547.20  
Tax Total: 2,782.08  
Total (ZAR): 21,329.28

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





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8

Driver:

Robert

DPBC Packed By:

Driver Signature:

RICOR

Cust Received By:

DPBC Checked By:

Truck Reg:

FJ21YWGP

Cust Signature

Date:

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45 Diesel Road  
Isando  
Kempton Park  
1609



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Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR1816687 2023-11-09 00:43:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: Ultra Liquors Meyerspark

Brief Description of Credit:

Principal Customer Code: C8354

Doc. Date: 2023-11-07 Doc. Ref: IN101031SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 21329.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FC 474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex		72

Total Number of Items to be credited on Document Ref: IN101031SH (1 Product Type)

72

Authorized by: \_\_\_\_\_

[date]