

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.:

IN101403

Date:

13-Nov-2023

Due Date: Customer ID: 31-Dec-2023

Currency:

C8352 ZAR

Customer VAT #

4280101561

BILL TO:

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340

SHIP TO:

SHIP VIA:

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774

CUSTOMER REF. NUMBER

Mahlatsi-Please include extra 5% as per

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS110743			CUSTOMER P.O. NO. Mahlatsi-Please include extra 5% as per		
	SO	SO090550						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

ROBINSON LIQUORS PTY LTD

tha Ultra Liquors Skocki returned due 60

Reg No: 1985/003838/07

VAT: 428 0101 5 being should duled colo 71063658

Driver:

Cust Received By:

Driver Signature:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Rea:

Date:

Sales Total:

22,344.00

Tay Total:

3,351.60

Total (ZAR):

25,695.60

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











Page: 1 of 1



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Reference No.: Date:

13-Nov-2023 31-Dec-2023 C8352

Customer ID: Currency: Customer VAT #

ZAR 4280101561

IN101403

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774

BILL TO:

0217974340

SHIP TO: SHIP VIA: LRSAM

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774

CUSTOMER REF. NUMBER

TERMS

CONTACT

Mahlatsi-Please include extra 5% as per

2.5% 30 days from Statement

	SO TYPE	SO NUMBER SO090550	SHIPMENT NUMBER SS110743			CUSTOMER P.O. NO. Mahlatsi-Please include extra 5% as per		
	SO							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors

Reg No: 1985/003838/07 stront date &

VAT: 428 0101 561)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

The Articologic Feedoria - America -

Tel: 013 243 5757

Sales Total: Tax Total: **22,344.00** 3,351.60

Total (ZAR):

25,695.60

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











45 Diesel Road Isando Kempton Park 1609



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012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1817153

2023-11-15 21:25:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Ultra Liquors Middelburg

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2023-11-13 Doc. Ref: IN101403SH

GRV:

Credit Type: Credit

Invoice Amt: R 25695.6

Batch

Stock Code Stock Description

Unit

Reason Code Reason **Packsize**

QTY

FG 474

Miller Genuine Draft (24 \times 330ml NRBs) (ABV 4.

 $4 \times 6 \times 330$ ML

Client Returned

84

Total Number of Items to be credited on Decument Ref: IN101403SH (1 Product Type)



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.: Order Date:

CN063658 16/11/2023

Delivery Date: Customer ID:

16/11/2023

C8352

Currency:

ZAR

BILL TO:

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA

Ultra Liquors - Middelburg 35B Sadc Street 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA

CUSTOMER P.O. NO. Mashile Alice,alice@lrsa.co.za SHIP VIA FOB POINT SHIPPING TERMS Liquor Runners SA - Mechanised FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 84.0000 CASE

280.0000

4.7%)

Total Weight (KG): 1,134.000000

Total Volume (L) : 665.280000

Sales Total: Freight & Misc.: 22.344.00

0.00 0.00

Less Discount: Tax Total: Total (ZAR):



3,351.60 25,695.60







