



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.: IN102338
Date: 22-Nov-2023
Due Date: 31-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#000013331		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO091220	SS111530		101#000013331			
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)	3.0000	CASE	280.0000	0%	0.00	840.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	0%	0.00	1,850.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	5%	260.00	4,940.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	0%	0.00	540.00
6	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 23/11/23

CN064319

Sales Total: 11,379.00
Tax Total: 1,706.85
Total (ZAR): 13,085.85

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



ULTRALIQUORS

22 PINASTER STREET, HAZELWOOD
 LIQ LLC: RG0002949/GAUZ00829C
 TEL: 012 460 6012/4895
 EMAIL: hazelwood@ultraliq.com.co.za



07004385105001
 Thursday, November 23, 2023
 11:39:38 AM

Goods Received Credit Note - Goods Returned -

4385.105

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL506-000004385 IN102338 JANE MAVVUNDA (15) 105 23 Nov 2023 11:39	Order Delivery Invoice Claim Seq GRV Seq Val No	304362
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708961915	FG BR - 238	DP LAGER 24 x 330ML	24	20.000	247.00	4 940.00
Name (Print & Sign)	Signature	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:
23-11-23	REC HES 5775	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim	Incorrect Unit Charge			Total:
						4 940.00
						741.00
						5 681.00

Handwritten signature: J. J. J. J.



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 - CR1817912 2023-11-23 19:48:29

LOAD SHEET Reference - LSID 304009, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ 577 FS	FN25-270 FC (CKD) Z 14		A.B. MAKUKULE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Express Hazelwood	
Brief Description of Credit:					
Principal Customer Code: C0469					

Doc. Date: 2023-11-21 Doc. Ref: IN102338SH GRV: 4385.105 Credit Type: Part Credit Invoice Amt: R 13085.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	WZ	Not Ordered / Dupl	9C032	20
Total Number of Items to be credited on Document Ref: IN102338SH (1 Product Type)							20

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.: CN064319
Order Date: 24/11/2023
Delivery Date: 24/11/2023
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	5%	4,940.00

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 4,940.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 741.00
Total (ZAR): 5,681.00

