



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.: IN102784
Date: 28-Nov-2023
Due Date: 28-Dec-2023
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859

BILL TO:		SHIP TO:	
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAM Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000002666	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO091862	SS112170			101#000002666		
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%)	5.0000	CASE	280.0000	3%	42.00	1,358.00	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00	
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	3%	79.50	2,570.50	
4	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30	
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30	
6	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00	

sent Back Sx Miller 330 NRB not ordered

Driver: *Dennis* DPBC Packed By: *BRANNO*

Driver Signature: *[Signature]* DPBC Checked By: *[Signature]*

Truck Reg: *HBJ440F3* Date: *29/11/23*

Sales Total: 6,164.10
Tax Total: 924.62
Total (ZAR): 7,088.72

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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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1818497 2023-11-29 20:55:21

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 Vereeniging	
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date:	2023-11-27	Doc. Ref:	IN102784SH	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 7088.72
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: IN102784SH (1 Product Type)							5		

Authorized by: _____
[date]



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.: CN064559
Order Date: 30/11/2023
Delivery Date: 30/11/2023
Customer ID: C13161
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA			Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 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 BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	3%	1,358.00

Total Weight (KG) : 67.500000	Sales Total:	1,358.00
Total Volume (L) : 39.600000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	203.70
	Total (ZAR):	1,561.70

