



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.: IN103348
Date: 05-Dec-2023
Due Date: 04-Jan-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026

BILL TO:	SHIP TO:
RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	SHIP VIA: LRSAM RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573

CUSTOMER REF. NUMBER	TERMS	CONTACT
sandile	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO091861	SS112729	sandile

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	25.0000	CASE	260.0000	8%	520.00	5,980.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	25.0000	CASE	325.0000	8%	650.00	7,475.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	3%	81.00	2,619.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	3%	90.00	2,910.00

20 Case miller Draft returned is shortdated stock

Driver: *David*

Driver Signature: *[Signature]*

Truck Reg: *193H 697 13*

CN 065189

Cust Received By:

Cust Signature

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
DPBC Packed By
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876 07
DPBC Checked By
WAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126
Date:

Sales Total: 24,136.00
Tax Total: 3,620.40
Total (ZAR): 27,756.40

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



GOODS RECEIVED
Ultra Liquors Orange Farm
GR# 2762
Date: 06/11/2023
Driver Sign: *[Signature]*
Receiving Sign: *[Signature]*
Vehicle Registration: *193H 697 13*

ULTRA LIQUORS

1 Ink Road RD, Orange Farm, 1041
Reg No: 2018/019876/07
N/A Licence: RG0007212
Tel: 011 730 8075
Email: orangefarm@ultraliquors.co.za



07001448105001
Wednesday, December 6, 2023
14:59:55

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		1448.105	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL929-000001448 IN103348 THABO MASOBE (103) 105 06 Dec 2023 14:56	
Product Code		Your Stock Code		Description		Pack Size	
8593868004720				MILLER GENUINE DRAUGHT NRB 24 x 330ML		24	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate	
Date		Signature		Incorrec Unit Price Incorrec Discount Promotional Claim		Short Delivered Goods Returned Incorrect Unit Charge	
				Incorrec Unit Price Incorrec Discount Promotional Claim		Stock Dumped Bonus Quantity	
				Incorrec Unit Price Incorrec Discount Promotional Claim		Sub Total: Tax: Total:	
				Incorrec Unit Price Incorrec Discount Promotional Claim		5 320.00 798.00 6 118.00	

HGH 697 FS

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO REG No: 2018 019876 07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 800 0126



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 - CR1819163 2023-12-06 16:38:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Ultra Liquor Orange Farm

Brief Description of Credit:

Principal Customer Code: C8349

Date: 2023-12-04 Doc. Ref: IN103348SH GRV: S Credit Type: Part Credit Invoice Amt: R 27756.4

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		20

Total Number of Items to be credited on Document Ref: IN103348SH (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.: CN065169
Order Date: 07/12/2023
Delivery Date: 07/12/2023
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		RETAIL PLUS-ULTRA LIQUOR WHOLESAL (PTY)LTD T/ A ULTRA LIQUORS ORANGE FARM Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
		Mashile Alice,alice@lrsa.co.za				
FOB POINT		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%)	20.0000	CASE	280.0000	8%	5,152.00

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,152.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 772.80
Total (ZAR): 5,924.80

