



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.: IN103766
Date: 11-Dec-2023
Due Date: 10-Jan-2024
Customer ID: C15783
Currency: ZAR
Customer VAT #: 4510303789

BILL TO:

Ultra Mayberry Park
18 Teebos Street
Mayberry Park
Alberton GP 1451
SOUTH AFRICA
0839441592
0640680975 / 0630902348

SHIP TO:

SHIP VIA: LRSAM
Ultra Mayberry Park
18 Teebos Street
Mayberry Park
Alberton GP 1451
SOUTH AFRICA
0839441592
0640680975 / 0630902348

CUSTOMER REF. NUMBER

Lan

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO092584

SHIPMENT NUMBER

SS113302

CUSTOMER P.O. NO.

Lan

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	8%	260.00	2,990.00

CN065580 RTN
Management doesn't know order, have not ordered stock
AP

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGV603 EC

Cust Signature

Date:

Sales Total: 2,990.00
Tax Total: 448.50
Total (ZAR): 3,438.50

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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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1819585 2023-12-12 23:27:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Mayberry Park

Brief Description of Credit:

Principal Customer Code: C15783

Doc. Date: 2023-12-07 Doc. Ref: IN103766SH GRV: Credit Type: Credit Invoice Amt: R 3438.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN103766SH (1 Product Type)

10

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.: CN065580
Order Date: 13/12/2023
Delivery Date: 13/12/2023
Customer ID: C15783
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Mayberry Park 18 Teebos Street Mayberry Park Alberton GP 1451 SOUTH AFRICA			Ultra Mayberry Park 18 Teebos Street Mayberry Park Alberton GP 1451 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			RTT Intelligent Logistics			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	8%	2,990.00

Total Weight (KG) : 111.000000

Total Volume (L) : 105.600000

Sales Total: 2,990.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 448.50
Total (ZAR): 3,438.50

