



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.: IN104706
Date: 21-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931

BILL TO:		SHIP TO:	
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322		SHIP VIA: LRSAM Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jason- Please add additional 2.5% discou	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093623	SS114492	Jason- Please add additional 2.5% discou

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,650.0000	2.5%	82.50	3,217.50
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00

NOT DELIVERED

CN066249

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HAN 578 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 6,817.50
Tax Total: 1,022.63
Total (ZAR): 7,840.13

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



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 - CR1820721 2023-12-22 21:59:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Ultra Liquors Magalies

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2023-12-19 Doc. Ref: IN104706SH GRV: S Credit Type: Part Credit Invoice Amt: R 7840.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-003	Bloedlemoen Grapefruit Gin & Tonic - 30L Keg (7	KEG	1 x 30L KEG	N5	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN104706SH (1 Product Type) 2

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.: CN066249
Order Date: 27/12/2023
Delivery Date: 27/12/2023
Customer ID: C0710
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd t/a Ultra Liquors Magalies PO Box 830 Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
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	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00
2	FG SP-003: Bloedlemoen Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,650.0000	2.5%	3,217.50

Total Weight (KG) : 79.100000

Total Volume (L) : 60.000000

Sales Total: 4,017.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 602.63
Total (ZAR): 4,620.13

