



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.: IN105039  
Date: 22-Dec-2023  
Due Date: 31-Jan-2024  
Customer ID: C2959  
Currency: ZAR  
Customer VAT #: 4640265932

| BILL TO:                                                                                                                                          |                                                                         |                             |     | SHIP TO:                                                                                                                                                                                    |        |                   |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Ultra Liquors Rembrandt<br>11 Rustenburg Road<br>Krugersdorp West<br>Johannesburg GP 1740<br>SOUTH AFRICA<br>Attn: Noelia Goncalves<br>0116651525 |                                                                         |                             |     | SHIP VIA: LRSAM<br>Ultra Liquors - Rembrandt<br>11 Rustenburg Road<br>Krugersdorp West<br>Johannesburg GP 1740<br>SOUTH AFRICA<br>Attn: Ricardo Jorge Goncalves<br>0116651525<br>0116651525 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                              |                                                                         | TERMS                       |     | CONTACT                                                                                                                                                                                     |        |                   |                |
| Josh                                                                                                                                              |                                                                         | 2.5% 30 days from Statement |     |                                                                                                                                                                                             |        |                   |                |
| SO TYPE                                                                                                                                           |                                                                         | SO NUMBER                   |     | SHIPMENT NUMBER                                                                                                                                                                             |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                |                                                                         | SO093632                    |     | SS114360                                                                                                                                                                                    |        | Josh              |                |
| No.                                                                                                                                               | ITEM                                                                    | QTY.                        | UOM | UNIT PRICE                                                                                                                                                                                  | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                 | FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)                     | 6.0000                      | KEG | 840.0000                                                                                                                                                                                    | 2.5%   | 126.00            | 4,914.00       |
| 2                                                                                                                                                 | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 6.0000                      | KEG | 930.0000                                                                                                                                                                                    | 2.5%   | 139.50            | 5,440.50       |
| 3                                                                                                                                                 | DP KE-001: Keg Deposits SHP                                             | 12.0000                     | KEG | 400.0000                                                                                                                                                                                    | 0%     | 0.00              | 4,800.00       |

order not loaded!!!  
Returned Truck

CN 066276

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 15,154.50  
Tax Total: 2,273.18  
Total (ZAR): 17,427.68

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



Diesel Road  
ando  
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 - CR1820573 2023-12-26 18:40:33

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Ultra Liquors - Rembrandt

Principal Customer Code: C2959

Doc. Date: 2023-12-18 Doc. Ref: IN105039SH GRV: Credit Type: Credit Invoice Amt: R 17427.7

| Stock Code                                                                        | Stock Description                                 | Unit | Packsize    | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------------------------------|------|-------------|-------------|--------------------|-------|-----|
| FG BR-018                                                                         | Devil's Peak First Light Golden Ale - 30L Keg (4. | KEG  | 1 x 30L KEG | W2          | Not Ordered / Dupl |       | 6   |
| FG BR-326                                                                         | Devil's Peak LITE - 30L Keg (4% ALC/VOL)          | EA   | 1 x 30L KEG | W2          | Not Ordered / Dupl |       | 6   |
| DP KE-001                                                                         | Keg Deposits SHP                                  | Keg  | 1 x 30L     | W2          | Not Ordered / Dupl |       | 12  |
| Total Number of Items to be credited on Document Ref: IN105039SH (3 Product Type) |                                                   |      |             |             |                    |       | 24  |

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.: CN066276  
Order Date: 27/12/2023  
Delivery Date: 27/12/2023  
Customer ID: C2959  
Currency: ZAR

| BILL TO:                                                                                                                            |                                                                         |                | SHIP TO:                                                                                                                                     |          |       |                |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------|
| Ultra Liquors Rembrandt<br>11 Rustenburg Road<br>Krugersdorp West<br>Johannesburg GP 1740<br>SOUTH AFRICA<br>Attn: Noelia Goncalves |                                                                         |                | Ultra Liquors - Rembrandt<br>11 Rustenburg Road<br>Krugersdorp West<br>Johannesburg GP 1740<br>SOUTH AFRICA<br>Attn: Ricardo Jorge Goncalves |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                   |                                                                         | TERMS          | CONTACT                                                                                                                                      |          |       |                |
|                                                                                                                                     |                                                                         |                | Mashile Alice, <a href="mailto:alice@lrsa.co.za">alice@lrsa.co.za</a>                                                                        |          |       |                |
| 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                                             | 12.0000        | KEG                                                                                                                                          | 400.0000 | 0%    | 4,800.00       |
| 2                                                                                                                                   | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 6.0000         | KEG                                                                                                                                          | 930.0000 | 2.5%  | 5,440.50       |
| 3                                                                                                                                   | FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)                     | 6.0000         | KEG                                                                                                                                          | 840.0000 | 2.5%  | 4,914.00       |

Total Weight (KG) : 474.600000

Total Volume (L) : 360.000000

Sales Total: 15,154.50  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,273.18  
Total (ZAR): 17,427.68

