



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.: IN107664
Date: 29-Jan-2024
Due Date: 28-Feb-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649

BILL TO:	SHIP TO:
Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717	SHIP VIA: LRSAM Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717

CUSTOMER REF. NUMBER	TERMS	CONTACT
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PO Nr: 106#000005563 1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
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SO SO096304 SS117775 PO Nr: 106#000005563

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	3%	34.80	1,125.20
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	3%	190.80	6,169.20
6	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00

Fokof kegs didn't arrive 6 Janis *not stock* CN068558

Driver: Hitekan

DPBC Packed By:

Driver Signature: Hitekan

Cust Received By:

DPBC Checked By:

Truck Reg: HBB 276FS

Cust Signature

Date: 30/01/24

Sales Total: 12,269.75
Tax Total: 1,840.46
Total (ZAR): 14,110.21

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 - CR1823454 2024-01-30 16:57:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Ultra Liquors Central Klerksd	
Brief Description of Credit:					
Principal Customer Code:		C6041			

Doc. Date:	2024-01-25	Doc. Ref:	IN107664SH	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 14110.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		3		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		3		
Total Number of Items to be credited on Decument Ref: IN107664SH (1 Product Type)									6

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.: CN068558
Order Date: 31/01/2024
Delivery Date: 31/01/2024
Customer ID: C6041
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou			Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashite Alice,alice@lrfa.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	6.0000	KEG	400.0000	0%	2,400.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	3%	6,169.20

Total Weight (KG) : 237.300000

Total Volume (L) : 180.000000

Sales Total: 8,569.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,285.38
Total (ZAR): 9,854.58

