

Tax Invoice

Reference No.:	IN108284
Date:	05-Feb-2024
Due Date:	06-Mar-2024
Customer ID:	C4217
Currency:	ZAR
Customer VAT #	4280101561

BILL TO:		SHIP TO:
Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: LRSA Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000005461	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO096939	SS118399			100#000005461		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	8%	22.40	257.60	

CN 069032

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

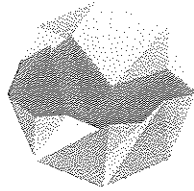
Sales Total:	3,620.40
Tax Total:	543.06
Total (ZAR):	4,163.46

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

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	474	MICR / 24 x 330 ml NRB	10		
		NRB			
SIGNATURE					



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

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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,620.40
Tax Total: 543.06
Total (ZAR): 4,163.46

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



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 - CR1823913 2024-02-06 17:21:10

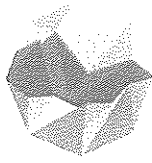
LOAD SHEET Reference - LSID 305336, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN560FS	FK13-240 F/C (CKD)	8	F.D. MTHEMBU		

Reason for Credit: No Stock in Warehouse
Customer Name: Ultra Liquors Ermelo
Brief Description of Credit:
Principal Customer Code: C4217

Doc Date:	2024-02-01	Doc. Ref:	IN108284SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 4163,46
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-240	Devil`s Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho	D7D71	1		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	NS	No Stock in Wareho	27122023	1		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	NS	No Stock in Wareho	27122023	12		
Total Number of Items to be credited on Document Ref: IN108284SH (2 Product Type)							14		

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.: CN069032
Order Date: 07/02/2024
Delivery Date: 07/02/2024
Customer ID: C4217
Currency: ZAR

BILL TO:				SHIP TO:			
Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA				Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	271.60	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	8%	3,091.20	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	8%	257.60	

Total Weight (KG) : 189.000000

Total Volume (L) : 110.880000

Sales Total: 3,620.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 543.06
Total (ZAR): 4,163.46

