



Tax Invoice

Reference No.:	IN108912
Date:	09-Feb-2024
Due Date:	10-Mar-2024
Customer ID:	C4215
Currency:	ZAR

BILL TO:		SHIP TO:
Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503		SHIP VIA: LRSAM Ultra Liquors - Newcastle 9 Harding Street CBD Newcastle CBD Newcastle KZN 2940 SOUTH AFRICA 0343126101 0793739503
CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000008298	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097665	SS119270		101#00008298		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	252.0000	CASE	260.0000	3%	1,965.60	63,554.40
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	290.0000	8%	23.20	266.80
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	3%	84.44	2,730.32
7	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	13.0000	UNIT	30.4500	0%	0.00	395.85
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
9	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	77.0000	UNIT	30.4500	0%	0.00	2,344.65
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	313.9000	8%	1,130.04	12,995.46

12 Cases Miller Draft Short Del.

Driver Sign:

[illegible]

Page: 1 of 2

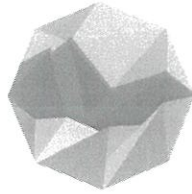
DISCREPANCY ADVISE

DESCRIPTION

CASE

108

CONTROL SHEET NO.



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000008298	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

KINGS (PTY) LTD

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 103,534.21
Tax Total: 15,530.13
Total (ZAR): 119,064.34

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	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824156 2024-02-13 15:05:55

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 Newcastle				
Brief Description of Credit:							
Principal Customer Code: C4215							
Doc. Date: 2024-02-07		Doc. Ref: IN108912SH	GRV: S	Credit Type: Part Credit	Invoice Amt: R 119064		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	NS	No Stock in Wareho		12
Total Number of Items to be credited on Document Ref: IN108912SH (1 Product Type)							12

Authorized by: _____
[date]