PC

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	IN109114
Date:	12-Feb-2024
Due Date:	13-Mar-2024
Customer ID:	C8355
Currency:	ZAR

BILL TO:	SHIP TO:
Ultra Liquors - Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340 0123352781	SHIP VIA: LRSAM Ultra Liquors - Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781

CUSTOMER REF. NUMBER	TERMS	CONTACT
Marina	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097804	SS119425	Marina

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%)	36.0000	CASE	280.0000	8%	806.40	9,273.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	8%	268.80	3,091.20

NO miller Draft recieved

Driver: Daniel Chauke

Driver Signature:

Truck Reg: HBC 752 FS

Cust Received By: ALBERT

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/02/2024

Sales Total:	12,364.80
Tax Total:	1,854.72
Total (ZAR):	14,219.52

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	

STRONGBOW · Devil's Peak · Miller Genuine Draft · Striped Horse · KIX · Bavaria Malt

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	474	MILLER 24X330 NRB	36		
SIGNATURE					

ULTRALIQUORS
561 Paul Kruger Street, Eloffsdal, 0084
RG0002940
Vat: 4280101581
Tel: 012 335 2780/1
E-mail: paulkruger@ultraliquors.co.za

09004534101001
Tuesday, 13 February 2024
11:42:36

Goods Received Credit Note - Short Delivered -

6773.100

Supplier Address SIG01 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

7460

Tel
Fax
E-Mail

Claim no CL507-000004534
Invoice no IN109114
User MARINA DU TOIT (16)
Workstation 101
Contact Person
Date 13 Feb 2024 11:42
Order No 100#000006773

Order 07 Feb 2024 11:11
Delivery 13 Feb 2024 00:00
Invoice 12 Feb 2024 00:00
Claim Seq 124530
GRV Seq 183548
Vat No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	24	36.	0.	0.	36.	0.	36. Sd	257.60	9 273.60

DANIEL
Name (Print Please)

Date 13/02/24

Signature

Incorrect Unit Price | Incorrect Inv. Totals | Sd Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

Sub Total: 9 273.60
Tax: 1 391.04
Total: 10 664.64

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824187 2024-02-13 15:47:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: C8355

Customer Name: Ultra Liquors Paul Kruger

Doc. Date: 2024-02-08 **Doc. Ref:** IN109114SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14219.5

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		36

Total Number of Items to be credited on Decument Ref: IN109114SH (1 Product Type) 36

Authorized by:______________________

[date]