

23



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN145187
Date: 08-Nov-2024
Due Date: 15-Nov-2024
Customer ID: C8652
Currency: ZAR
Customer VAT #: 4830227205
Source: LRF00

BILL TO:		SHIP TO:	
Leading Edge 63 CC 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA 0224823858 0844335625		SHIP VIA: LRSAC Ultra Liquors Malmesbury 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA 0224823858 0844335625	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marius - NDD Tuesday - Extended Credit	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138549	SS165510		Marius - NDD Tuesday - Extended Credit T		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	7%	1,167.04	15,505.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	100%	400.00	0.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004007

Send back 2x30L Empty D.P Keg

Sub

12/11/2024

PRODUCT CODE	CASES	UNITS	REASON
DP-K3001		2	Empty
			13145



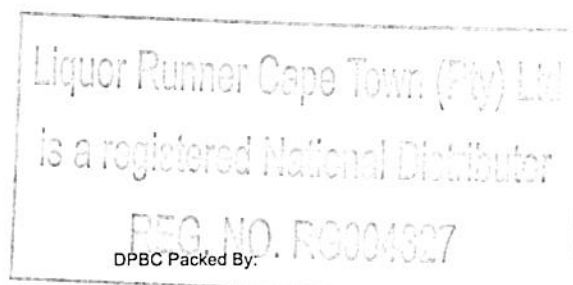
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Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN145187
Date: 08-Nov-2024
Due Date: 15-Nov-2024
Customer ID: C8652
Currency: ZAR
Customer VAT #: 4630227205
Source: LRF000

BILL TO:		SHIP TO:	
Leading Edge 63 CC 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA 0224823858 0844335625		SHIP VIA: LRSAC Ultra Liquors Malmesbury 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA 0224823858 0844335625	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marius - NDD Tuesday - Extended Credit	3% 48 hours from invoice		



Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Guyho*

Cust Signature *fmk*

DPBC Checked By:

Date: 12/11/2024

Settlement Discount:	R 1,974.52	Sales Total:	64,467.41
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9,670.11
		Total (ZAR):	74,137.52
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



KIX



Bavaria

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN096842



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439369 2024-11-13 03:47:04

LOAD SHEET Reference - LSID 234795, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS MALMESBURY	
Brief Description of Credit:					
Principal Customer Code: C8652					

Doc. Date: 2024-11-08 Doc. Ref: IN145187SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN145187SH (1 Product Type) 2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN096842
Order Date: 13/11/2024
Delivery Date: 15/11/2024
Customer ID: C8652
Currency: ZAR

BILL TO:			SHIP TO:			
Leading Edge 63 CC 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA			Ultra Liquors Malmesbury 5 Hill Street Malmesbury WC 7300 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00

