

17600



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: IN174929
Date: 27-May-2025
Due Date: 30-Jun-2025
Customer ID: C16143
Currency: ZAR
Customer VAT #: 4350304558
Source: LRF006

BILL TO:		SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Truck 1 - Gavin - NDD THU - Space	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO170989	SS202910			Truck 1 - Gavin - NDD THU - Space payment		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	1,800.0000	✓ CASE	340.0000	7%	42,228.00	569,772.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	✓ CASE	330.0000	8%	14,256.00	163,944.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	✓ CASE	330.0000	8%	4,752.00	54,648.00
4	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	8.0000	✓ CASE	350.0000	100%	2,800.00	0.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	✓ CASE	415.0000	100%	1,660.00	0.00

Driver: *Popolesi*
Driver Signature: *[Signature]*
Truck Reg: *JBG 398 B*

Cust Received By: *Magda*
Cust Signature: *[Signature]*

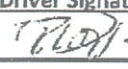

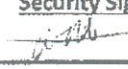
DPBC Packed By:
DPBC Checked By:
Date: *28/5/2025*

Settlement Discount:	R 23,431.37	Sales Total:	788,364.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	118,254.60
		Total (ZAR):	906,618.60
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	
Chop exchanged/swapped with LR	
Chop returns for credit	<i>29</i>



Return 29 Chop Pallets *[Signature]*
17/7/2025

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBG39FS			IN174929SH
Seals Number	Received by Driver	Seal Number	
1	Popolosi	1311737	
2	Popolosi	1311738	
3	Popolosi	1311739	
4	Popolosi	1311740	
5	Popolosi	1311741	
6	Popolosi	1311742	
7	Popolosi	1311743	
8	Popolosi	1311744	
9	Popolosi	1311753	
10	Popolosi	1311754	
11	Popolosi	1311755	
12	Popolosi	1311756	
13	Popolosi	1311757	
14	Popolosi	1311758	
15	Popolosi	1311759	
16	Popolosi	1311760	
<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 29 x Chep 0 x Brown

LIQUOR RUNNERS

Johannesburg

113579

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>213 249</u>	VEHICLE REG No: <u>HBJ 460FS</u>

CUSTOMER: <u>Bay 11</u>	DATE RECEIVED: <u>12/7/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coates and	149				1001620
2) bottles					
3)					
4) SHP Chepp Uplift	29				6200358302
5)					
6) Sand Return	1				INV 677
7)					
8) S/Bow Gold 330ml	4				1001642
9) D/Pork Hero Twist	1				4
10) Shrink 330ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	S	Brown	4		
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>