



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.: IN152044  
Date: 11-Dec-2024  
Due Date: 25-Dec-2024  
Customer ID: C53837  
Currency: ZAR  
Customer VAT #: 4680285337  
Source: LRF06

### BILL TO:

T To Trade (Pty) Ltd  
Shop 2, Portion of Erf 755  
Cnr Nelson Mandela & Visser Street  
Mafikeng NW 2735  
SOUTH AFRICA  
0815661125

### SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Mafikeng  
Shop 2, Portion of Erf 755  
Cnr Nelson Mandela & Visser Street  
Mafikeng NW 2735  
SOUTH AFRICA  
0815661125

CN101028

### CUSTOMER REF. NUMBER

### TERMS

### CONTACT

Shi - NDD THURSDAY - Strongbow

2.5% 14 days from invoice

| SO TYPE |  | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                        |          |                |
|---------|--|-----------|-----------------|------------|--|----------|----------------|
| SO      |  | SO145065  | SS174149        |            | Shi - NDD THURSDAY - Strongbow Fresh Sto |          |                |
| No.     | ITEM   | QTY.      | UOM             | UNIT PRICE | DISC %                                   | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000   | CASE            | 330.0000   | 13%                                      | 3,861.00 | 25,839.00      |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 154.0000  | CASE            | 216.5200   | 3%                                       | 1,000.32 | 32,343.76      |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 154.0000  | UNIT            | 31.3200    | 0%                                       | 0.00     | 4,823.28       |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 77.0000   | CASE            | 216.5200   | 3%                                       | 500.16   | 16,171.88      |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000   | UNIT            | 31.3200    | 0%                                       | 0.00     | 2,411.64       |
| 6       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)  | 80.0000   | CASE            | 200.0000   | 11.5%                                    | 1,840.00 | 14,160.00      |
| 7       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)         | 10.0000   | CASE            | 280.0000   | 13%                                      | 364.00   | 2,436.00       |
| 8       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000    | CASE            | 330.0000   | 100%                                     | 1,650.00 | 0.00           |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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## Tax Invoice

Reference No.: IN152044  
Date: 11-Dec-2024  
Due Date: 25-Dec-2024  
Customer ID: C53837  
Currency: ZAR  
Customer VAT #: 4680285337  
Source: LRFG06

**BILL TO:**

T To Trade (Pty) Ltd  
Shop 2, Portion of Erf 755  
Cnr Nelson Mandela & Visser Street  
Mafikeng NW 2735  
SOUTH AFRICA  
0815661125

**SHIP TO:**

**SHIP VIA:** LRSAC  
Ultra Liquors Mafikeng  
Shop 2, Portion of Erf 755  
Cnr Nelson Mandela & Visser Street  
Mafikeng NW 2735  
SOUTH AFRICA  
0815661125

**CUSTOMER REF. NUMBER**

Shi - NDD THURSDAY - Strongbow

**TERMS**

2.5% 14 days from invoice

**CONTACT**

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Driver: ELIAS

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 14/12/24

Settlement Discount: R 2,614.83

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 98,185.56

Tax Total: 14,727.83

Total (ZAR): 112,913.39

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   | 231 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        |     |



# LIQUOR RUNNERS

## Johannesburg

106839

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

|  |        |                |           |
|--|--------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |           |
| LOAD SHEET No:   | 310115 | VEHICLE REG No | HSZ 138/S |
| CUSTOMER   | BAY 18 | DATE RECEIVED  | 16/12/24  |

## UPLIFT NOTE

| DESCRIPTION            | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                        | Cases    | Units |                              |                              |                     |
| 1) Strongbow red       |          |       |                              |                              |                     |
| 2) berries 12x660ml    | 1        |       |                              |                              | IN151986            |
| 3)                     |          |       |                              |                              |                     |
| 4) Strongbow crater    |          |       |                              |                              |                     |
| 5) white bottles 660ml | 231      |       |                              |                              | IN152044            |
| 6)                     |          |       |                              |                              |                     |
| 7)                     |          |       |                              |                              |                     |
| 8)                     |          |       |                              |                              |                     |
| 9)                     |          |       |                              |                              |                     |
| 10)                    |          |       |                              |                              |                     |
| 11)                    |          |       |                              |                              |                     |
| 12)                    |          |       |                              |                              |                     |
| 13)                    |          |       |                              |                              |                     |
| 14)                    |          |       |                              |                              |                     |
| 15)                    |          |       |                              |                              |                     |
| 16)                    |          |       |                              |                              |                     |
| 17)                    |          |       |                              |                              |                     |
| 18)                    |          |       |                              |                              |                     |
| 19)                    |          |       |                              |                              |                     |
| 20)                    |          |       |                              |                              |                     |
| PALLET CONTROL: GKN    | BLUE     | #1    | 17                           |                              |                     |
| ORDER                  |          |       |                              |                              |                     |
| TOTAL                  |          |       |                              |                              |                     |

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

|                        |        |         |      |
|------------------------|--------|---------|------|
| CHECKED ON RECEIPT BY: | KARISO | DRIVER: | JOHN |
| TIME COMPLETED:        |        | PAGE:   | 1    |
|                        |        | PAGE:   | 1    |



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## Return for Credit

Order No.: CN101028  
Order Date: 17/12/2024  
Delivery Date: 19/12/2024  
Customer ID: C53837  
Currency: ZAR

| BILL TO:   |   | SHIP TO:   |      |         |       |                |
|--|---|--|------|---------|-------|----------------|
| T To Trade (Pty) Ltd<br>Shop 2, Portion of Erf 755<br>Cnr Nelson Mandela & Visser Street<br>Mafikeng NW 2735<br>SOUTH AFRICA |   | Ultra Liquors Mafikeng<br>Shop 2, Portion of Erf 755<br>Cnr Nelson Mandela & Visser Street<br>Mafikeng NW 2735<br>SOUTH AFRICA |      |         |       |                |
| CUSTOMER P.O. NO.  |   | CONTACT  |      |         |       |                |
| IN152044   |   | orders@signalhillproducts.com  |      |         |       |                |
| Customer Contact   |   | SHIPPING TERMS   |      |         |       |                |
| alice@lrsa.co.za   |   | 48 hrs from Nominated Order Day  |      |         |       |                |
| SHIP VIA   |   |  |      |         |       |                |
| Liquor Runners SA - Crew   |   |  |      |         |       |                |
| NO.  | ITEM  | QTY.   | UOM  | PRICE   | DISC. | EXTENDED PRICE |
| 1  | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 231.0000   | UNIT | 31.3200 | 0%    | 7,234.92       |

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: 7,234.92  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,085.24  
Total (ZAR): 8,320.16





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382727 2024-12-17 06:40:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MAFIKENG

Brief Description of Credit:

Principal Customer Code: C53837

Doc. Date: 2024-12-11 Doc. Ref: IN152044SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | RETURNABLE CRATE WITH BOTTLES | CS   | 12 X 660ML | CR          | Crates Returned |       | 231 |

Total Number of Items to be credited on Document Ref: IN152044SH (1 Product Type) 231

Authorized by: \_\_\_\_\_

[date]