

CN102570



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.: IN155828
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000011247 - Marvin - NDD Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150689	SS179024	100#000011247 - Marvin - NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
3	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
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
11	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

VAT NO: 4110287648
VEREENIGING
25 B TELFORD STREET
ULTRA LIQUOR VEREENIGING
(PTY) LTD
Liquor Runner
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____
TIME _____



Signal Hill Products (Pty) Ltd
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN155828
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRF006

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000011247 - Marvin - NDD Thursday	1% 30 days from invoice		

Driver:

Bruce

Driver Signature:

[Signature]

Cust Received By:

George

Cust Signature

[Signature]

Truck Reg:

HN 1062 ES

DPBC Packed By:

DPBC Checked By:

Date:

20.12.24

Settlement Discount: R 1,523.20

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

Sales Total: 146,921.84

Tax Total: 22,038.28

Total (ZAR): 168,960.12

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	19



Liquor Runners JHD
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106552

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310400</u>	VEHICLE REG No	<u>HMN 062FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>26.12.2019</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP empty crates	231				17155828
2) and bottles					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	21				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384933 2024-12-27 09:56:10

LOAD SHEET Reference - LSID 310400, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMN062FS	ACTROS 2640LS/33 C 32				
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS VEREENIGING		
Brief Description of Credit:					
Principal Customer Code:		C13161			

Doc. Date: 2024-12-23		Doc. Ref: IN155828SH		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: IN155828SH (1 Product Type)							231

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.: CN102570
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C13161
Currency: ZAR

BILL TO:		SHIP TO:				
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		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

