

# CN 102573



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.: IN155874  
Date: 23-Dec-2024  
Due Date: 22-Jan-2025  
Customer ID: C8341  
Currency: ZAR  
Customer VAT #: 4250252154  
Source: LRFG06

| BILL TO:                                                                                                                                                                    |                         | SHIP TO:                                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                        | TERMS                   | CONTACT                                                                                                                                                                                                        |  |
| Branden - NOD Tue NDD Thu                                                                                                                                                   | 1% 30 days from invoice |                                                                                                                                                                                                                |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.         |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|---------------------------|----------|----------------|
| SO      |                                                                             | SO150679  | SS178940        |            | Branden - NOD Tue NDD Thu |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %                    | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                      | 12.0000   | KEG             | 840.0000   | 3%                        | 302.40   | 9,777.60       |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit                                   | 12.0000   | UNIT            | 400.0000   | 0%                        | 0.00     | 4,800.00       |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000   | CASE            | 270.0000   | 3%                        | 243.00   | 7,857.00       |
| 4       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 10.0000   | CASE            | 325.0000   | 3%                        | 97.50    | 3,152.50       |
| 5       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                     | 5.0000    | CASE            | 280.0000   | 13%                       | 182.00   | 1,218.00       |
| 6       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)       | 5.0000    | CASE            | 200.0000   | 11.5%                     | 115.00   | 885.00         |
| 7       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 15.0000   | CASE            | 330.0000   | 13%                       | 643.50   | 4,306.50       |
| 8       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 10.0000   | CASE            | 283.8600   | 13%                       | 369.02   | 2,469.58       |
| 9       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 30.0000   | CASE            | 330.0000   | 13%                       | 1,287.00 | 8,613.00       |
| 10      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 10.0000   | CASE            | 283.8600   | 13%                       | 369.02   | 2,469.58       |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Continued...

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## Tax Invoice

Reference No.: IN155874  
Date: 23-Dec-2024  
Due Date: 22-Jan-2025  
Customer ID: C8341  
Currency: ZAR  
Customer VAT #: 4250252154  
Source: LRFG06

### BILL TO:

Joric Liquors CC  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan North,  
Brakpan GP 1541  
SOUTH AFRICA  
0117444595  
0721026969

### SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Sherwood (Brakpan)  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan North,  
Brakpan GP 1541  
SOUTH AFRICA  
0117444595  
0721026969

### CUSTOMER REF. NUMBER

Branden - NOD Tue NDD Thu

### TERMS

1% 30 days from invoice

### CONTACT

Sent Back 10x30L kegs.

Driver:

MUZI

Driver Signature:

*[Signature]*

Cust Received By:

Rachel

DPBC Packed By:

DPBC Checked By:

Truck Reg:

FCW 620 15

Cust Signature

*[Signature]*

Date:

26/12/24

Settlement Discount: R 468.61

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

Sales Total: 45,548.76  
Tax Total: 6,832.31  
Total (ZAR): 52,381.07

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                    | 10 |
| Strongbow Crates and Bottles   |    |
| Strongbow Crates only          |    |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |



Liquor Kunners JHB

DATE

TIME

Page: 2 of 2

# LIQUOR RUNNERS

## Johannesburg

107153

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>310408</u> | VEHICLE REG No | <u>FZW 620 FS</u> |
| CUSTOMER                                               | <u>BAY 1</u>  | DATE RECEIVED  | <u>26/12/24</u>   |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                             | Cases     | Units |                        |                        |                     |
| 1) <u>SHP 30L keg</u>       | <u>10</u> |       |                        |                        | <u>IN155874</u>     |
| 2)                          |           |       |                        |                        |                     |
| 3)                          |           |       |                        |                        |                     |
| 4)                          |           |       |                        |                        |                     |
| 5)                          |           |       |                        |                        |                     |
| 6)                          |           |       |                        |                        |                     |
| 7)                          |           |       |                        |                        |                     |
| 8)                          |           |       |                        |                        |                     |
| 9)                          |           |       |                        |                        |                     |
| 10)                         |           |       |                        |                        |                     |
| 11)                         |           |       |                        |                        |                     |
| 12)                         |           |       |                        |                        |                     |
| 13)                         |           |       |                        |                        |                     |
| 14)                         |           |       |                        |                        |                     |
| 15)                         |           |       |                        |                        |                     |
| 16)                         |           |       |                        |                        |                     |
| 17)                         |           |       |                        |                        |                     |
| 18)                         |           |       |                        |                        |                     |
| 19)                         |           |       |                        |                        |                     |
| 20)                         |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>5</u>  |       |                        |                        |                     |
| 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: _____                |

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384927 2024-12-27 09:59:33

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 SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2024-12-23 Doc. Ref: IN155874SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002                                                                         | RETURNABLE KEG    | KEG  | 1 x 30L  | CR          | Crates Returned |       | 10  |
| Total Number of Items to be credited on Document Ref: IN155874SH (1 Product Type) |                   |      |          |             |                 |       | 10  |

Authorized by: \_\_\_\_\_  
[date]



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166 Gunners Circle  
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Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN102573  
Order Date: 27/12/2024  
Delivery Date: 29/12/2024  
Customer ID: C8341  
Currency: ZAR

| BILL TO:                                                                                                                                        |                                           | SHIP TO:                                                                                                                                                        |      |                               |       |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA |                                           | Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>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 KE-002: Returnable Keg - 30L - Deposit | 10.0000                                                                                                                                                         | UNIT | 400.0000                      | 0%    | 4,000.00       |

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: 4,000.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 600.00  
Total (ZAR): 4,600.00

