

#CN102524



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.: IN155893  
Date: 23-Dec-2024  
Due Date: 22-Jan-2025  
Customer ID: C29056  
Currency: ZAR  
Customer VAT #: 4650290440  
Source: LRFG06

## BILL TO:

Conway Group (Pty) Ltd  
Erf. No. 775 and 776 Fitzsimons Street  
Vanderbijlpark  
Sedibeng GP 1900  
SOUTH AFRICA  
0832532081

## SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Tabooz  
Erf. No. 775 and 776 Fitzsimons Street  
Vanderbijlpark  
Sedibeng GP 1900  
SOUTH AFRICA  
0832532081

## CUSTOMER REF. NUMBER

MANAS

## TERMS

1% 30 days from invoice

## CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149143	SS178678		MANAS		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	6.5%	281.48	4,048.92
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	6.5%	112.59	1,619.57
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Sent Back - Did Not place this order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 65.19

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

Sales Total: 6,545.45

Tax Total: 981.82

Total (ZAR): 7,527.27

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB  
EXHIBIT 2

DATE

TIME

Page: 1 of 1



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Epping 1  
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Due Date: 22-Jan-2025  
Customer ID: C29056  
Currency: ZAR  
Customer VAT #: 4650290440  
Source: LRF06

BILL TO:		SHIP TO:	
Conway Group (Pty) Ltd Erf. No. 775 and 776 Fitzsimons Street Vanderbijlpark Sedibeng GP 1900 SOUTH AFRICA 0832532081		SHIP VIA: LRSAC Ultra Liquors Tabooz Erf. No. 775 and 776 Fitzsimons Street Vanderbijlpark Sedibeng GP 1900 SOUTH AFRICA 0832532081	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
MANAS	1% 30 days from invoice		

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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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



# LIQUOR RUNNERS

## Johannesburg

104232

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mat oane

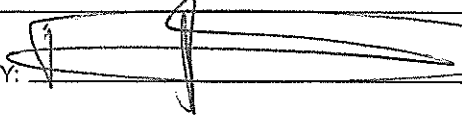
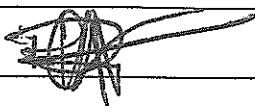
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>HBJ 440FS</u>	VEHICLE REG No <u>HBJ 440FS</u>

CUSTOMER <u>BAY 16</u>	DATE RECEIVED <u>26/12/24</u>
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## UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full return</u>	<u>28</u>				<u>1M155893</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>2</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384904 2024-12-27 08:44:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TABOOZ ULTRA LIQUOR

Brief Description of Credit:

Principal Customer Code: C29056

Doc. Date: 2024-12-23		Doc. Ref: IN155893SH		GRV:		Credit Type: Credit		Invoice Amt: R 7527.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		8		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		20		
Total Number of Items to be credited on Document Ref: IN155893SH (2 Product Type)							28		

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



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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.: CN102524  
Order Date: 27/12/2024  
Delivery Date: 29/12/2024  
Customer ID: C29056  
Currency: ZAR

BILL TO:			SHIP TO:			
Conway Group (Pty) Ltd Erf. No. 775 and 776 Fitzsimons Street Vanderbijlpark Sedibeng GP 1900 SOUTH AFRICA			Ultra Liquors Tabooz Erf. No. 775 and 776 Fitzsimons Street Vanderbijlpark Sedibeng GP 1900 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UDM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	6.5%	4,048.92
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4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56

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

Total Weight (KG) : 417.760000

Total Volume (L) : 221.760000

Sales Total: 6,545.45  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 981.82  
Total (ZAR): 7,527.27

