

CN 108685



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.: **IN160823**
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source:

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#000011541- NDD Thursday - Marvin	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,423.63

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155737	SS185533		100#000011541- NDD Thursday - Marvin		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	3%	30.00	970.00
6	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
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	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
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	3%	85.16	2,753.44

UL VEREENIGING (PTY) LTD
/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING
VAT No: 4110287648

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Astor Liquors (Pty) Ltd and Ultra Liquor Vereeniging.

UL VEREENIGING (PTY) LTD
t/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING
VAT No: 4110287648

Driver: J. H. ... Driver Signature: ... Truck Reg: H52138FS
Cust Received By: ... Cust Signature: ... DPBC Packed By: ... DPBC Checked By: ... Date:

Settlement Discount: R 1,244.00
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 119,667.05
Tax Total: 17,950.06
Total (ZAR): 137,617.11
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 table with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners 518
DEPOSITED 2
DATE
TIME
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

105690

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:	<u>311002</u>	VEHICLE REG No	<u>HS213818</u>
CUSTOMER	<u>Ragis</u>	DATE RECEIVED	<u>6/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Return	6				IN/160820
2) SHP Return	1				IN/160821
3) SHP Return	7				IN/160822
4)					
5) Crates and bottles	32				IN/160829
6)					
7) Crates and bottles	77				IN/160829
8)					
9) Crates and bottles	25				IN/160821
10) 20L empty kegs	1				1
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown		1	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>John</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2388670 2025-02-07 07:23:32

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 VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

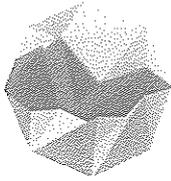
Doc. Date: 2025-02-04 Doc. Ref: IN160823SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		353
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: IN160823SH (2 Product Type) 362

Authorized by: _____

[date]



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Epping
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN108685
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C13161
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035 and RT KE-002.

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: 14,655.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,198.39
Total (ZAR): 16,854.35

