



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.: IN161868  
 Date: 12-Feb-2025  
 Due Date: 14-Mar-2025  
 Customer ID: C8336  
 Currency: ZAR  
 Customer VAT #: 4450295854  
 Source:

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
200#000325321 - NDD Friday	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	4,498.87

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156045	SS186667		200#000325321 - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	3%	97.20	3,142.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
7	FG CD-051: Strongbow Gold 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	8%	396.00	4,554.00

Liquor Runners JHB  
 DEBRIEFED 2

Continued...

DATE \_\_\_\_\_

TIME \_\_\_\_\_



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.: **IN161868**  
Date: 12-Feb-2025  
Due Date: 14-Mar-2025  
Customer ID: C8336  
Currency: ZAR  
Customer VAT #: 4450295854  
Source:

BILL TO:		SHIP TO:
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092
CUSTOMER REF. NUMBER	TERMS	CONTACT
200#000325321 - NDD Friday	1% 30 days from invoice	

Driver: *Edward*  
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *14/02/25*

Truck Reg: *HBC 759 FS*

Settlement Discount: R 1,433.19	Sales Total: 135,183.21
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 20,277.48
	Total (ZAR): 155,460.69
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	<i>353</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	<i>[Signature]</i>
Chep returns for credit	<i>[Signature]</i>



**LIQUOR RUNNERS JHB**  
**DEBRIEFED 2**  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

109010

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>211135</u>	VEHICLE REG No <u>ARC 754 FS</u>	

CUSTOMER <u>Beyers</u>	DATE RECEIVED <u>11/7/25</u>
------------------------	------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>253</u>				<u>IM/161868</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>12</u>	<u>Brown 1</u>			
ORDER					
TOTAL					

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

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



**REQUEST FOR CREDIT - CR2389467 2025-02-18 07:31:14**

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 THABAZIMBI**

**Brief Description of Credit:**

**Principal Customer Code: C8336**

**Doc. Date: 2025-02-12    Doc. Ref: IN161868SH    GRV: 5                      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

**Total Number of Items to be credited on Document Ref: IN161868SH (1 Product Type)                      353**

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

**[date]**