



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.: **IN162596**  
 Date: 18-Feb-2025  
 Due Date: 20-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#000011637 - NDD Thursday	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	5,969.36

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157592	SS187594	100#000011637 - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00
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)	2.0000	CASE	200.0000	3%	12.00	388.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5%	4,168.01	79,192.19
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Liquor Runners JHB  
 DEBRIEFED 2

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

Continued...



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Driver: *William*  
 Driver Signature: *[Signature]*  
 Truck Reg: *H9K 00918*

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

DPBC Packed By:  
 DPBC Checked By:  
 Date: *20 Feb 25*

<b>Settlement Discount:</b> R 1,303.83	<b>Sales Total:</b> 120,244.04
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 18,036.61
	<b>Total (ZAR):</b> 138,280.65
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	116
Strongbow Crates only	
Chep exchanged/swopped with LR	2
Chep returns for credit	



*4 PALETS FOR CHARCIA*

*[Signature]*

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

# LIQUOR RUNNERS

## Johannesburg

106721

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311201</u>	VEHICLE REG No <u>HC6009E</u>

CUSTOMER <u>Bay 17</u>	DATE RECEIVED <u>20/2/25</u>
------------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>116</u>				<u>IN/162596</u>
2) <u>bottles</u>					
3)					
4) <u>SHP Full Return</u>	<u>6</u>				<u>IN/162629</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



**REQUEST FOR CREDIT - CR2390137 2025-02-21 07:34:17**

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: 2025-02-18    Doc. Ref: IN162596SH    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		116

**Total Number of Items to be credited on Document Ref: IN162596SH (1 Product Type)                      116**

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

[date]