



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.: IN162640
 Date: 18-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C16143
 Currency: ZAR
 Customer VAT #: 4350304558
 Source:

BILL TO:		SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000001562- Magda- NDD Thursday	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	449.24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157861	SS187799	102#000001562- Magda- NDD Thursday 10.34

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2%	333.44	16,338.60
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	5%	99.00	1,881.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	4.0000	CASE	200.0000	0%	0.00	800.00
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	1.0000	CASE	280.0000	6%	16.80	263.20
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	100%	260.00	0.00
10	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	260.0000	100%	520.00	0.00

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ultra Liquor Heidelberg (Pty) Ltd and shipping details via LRSAC.

Driver: Joshua
Driver Signature: [Signature]
Truck Reg: HBC 748 JS
Cust Received By: Magda
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 20/2/2025

Summary table with columns: Settlement Discount (R 593.36), Note, Sales Total (22,659.44), Tax Total (3,398.92), Total (ZAR) (26,058.36). Includes bank and company registration details.

Returns table with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB

DATE _____
TIME _____
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107446

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311204</u>	VEHICLE REG No	<u>HBC 768FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>20/2/25</u>

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Crates and</u>	<u>77</u>				<u>IN 162640</u>
2)	<u>bottles</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>9</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>W. D. ...</u>
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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390178 2025-02-21 07:38:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C16143

Doc. Date: 2025-02-18 Doc. Ref: IN162640SH 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		77

Total Number of Items to be credited on Document Ref: IN162640SH (1 Product Type) 77

Authorized by: _____

[date]