



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.:	IN162916
Date:	20-Feb-2025
Due Date:	22-Mar-2025
Customer ID:	C2959
Currency:	ZAR
Customer VAT #	4640265932
Source:	

BILL TO:	SHIP TO:	
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525	SHIP VIA: LRSAC Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Josh - NDD MON	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	613.16

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158078	SS188106	Josh - NDD MON				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	✓ 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
3	✓ FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	3%	42.58	1,376.72
4	✓ FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	3%	42.58	1,376.72
5	✓ FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00

Driver: *John*
 Driver Signature: *[Signature]* Cust Received By: *Joshua*
 Truck Reg: *H82138fs* Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *24/02/25*

Settlement Discount: R 107.62	Sales Total: 8,825.44
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,323.82
	Total (ZAR): 10,149.26
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	27
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep returns for credit	



DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

108602

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>311744</u>	VEHICLE REG No	<u>HS2138F</u>

CUSTOMER	<u>Ray R</u>	DATE RECEIVED	<u>24/2/25</u>
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(UPLIFT/NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>30L empty kegs</u>	<u>27</u>				<u>IN/62916</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>W</u>	<u>Brown</u>		<u>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>JOHN</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390309 2025-02-25 07:44:23

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 REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2025-02-20 Doc. Ref: IN162916SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		27

Total Number of Items to be credited on Document Ref: IN162916SH (1 Product Type) 27

Authorized by: _____

[date]