





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.: IN163697
Date: 27-Feb-2025
Due Date: 29-Mar-2025
Customer ID: C8898
Currency: ZAR
Customer VAT #: 4820288001
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact details for Ukutya Holdings (Pty) Ltd and shipping information to LRSAC.

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@iantic.net

Driver: Edward
Driver Signature: [Signature]

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

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBJ 440 FS

Date: 06/03/25

Settlement Discount: R 62.23

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,083.06
Tax Total: 312.46
Total (ZAR): 2,395.52

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 2 columns for return types: SHP 20L keg, SHP 30L keg, Strongbow Crates and Bottles, Strongbow Crates only, Cans exchanged/swapped with LP, Cans returns for credit.



# LIQUOR RUNNERS

## Johannesburg

108971

### 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>311380</u>	VEHICLE REG No	<u>HB3 460 FS</u>

CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	<u>06/03/25.</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>July Invoice</u>	<u>2</u>				<u>IN166325</u>
2) <u>(Customer Delays)</u>					
3) <u>" " "</u>	<u>2</u>				<u>IN163726</u>
4)					
5) <u>" " "</u>	<u>2</u>				<u>IN163676</u>
6)					
7) <u>" " "</u>	<u>4</u>				<u>IN163720</u>
8)					
9) <u>" " "</u>	<u>2</u>				<u>IN166327</u>
10)					
11) <u>BANANA SMOOTHIE 370</u>	<u>1</u>				<u>IN163697</u>
12) <u>(M/S/4/4)</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

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

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



**REQUEST FOR CREDIT - CR2390989 2025-03-07 09:35:24**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      No Stock in Warehouse**

**Customer Name: MIDDLEBURG BLUE BOTTLE L**

**Brief Description of Credit:**

**Principal Customer Code: C8898**

**Doc. Date: 2025-02-27    Doc. Ref: IN163697SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 2395.53**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: IN163697SH (1 Product Type)                      1**

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

[date]