



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.: **IN164308**
 Date: **04-Mar-2025**
 Due Date: **03-Apr-2025**
 Customer ID: **C13161**
 Currency: **ZAR**
 Customer VAT #: **4320305859**
 Source: **LRFG06**

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#000011768 - Janie - NDD Thursday	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159695	SS189880	100#000011768 - Janie - NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	9%	504.00	5,096.00
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	3%	39.75	1,285.25
4	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	3%	170.32	5,506.88

Driver: *William*
 Driver Signature: *B*

Cust Received By: *BRANICU*
 Cust Signature: *B*

DPBC Packed By:
 DPBC Checked By:
 Date: *06-03-25*

Truck Reg: *H91009FB*

Settlement Discount: R 194.37	Sales Total: 16,565.83
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,484.87
	Total (ZAR): 19,050.70
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 20: Keg	1
SHP 30: Keg	1
Strongbow: Crates and Bottles	160
Strongbow: Crates only	4
Chap exchanged/swapped with LF	4
Chap returned for credit	4



LIQUOR RUNNERS

Johannesburg

106731

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>311386</u>	VEHICLE REG No	<u>06/03/25</u>

CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates uplifted	3				02611702
2) done					
3) Strongbow red 660ml	1				11
4) (upliftment done)					
5)					
6) SHIP fail credit	10				IN164362
7) Crates w bottles	25				IN164376
8) Empty crates	66				11
9)					
10) Strongbow red 660	3				IN164347
11) Strongbow gold 660	3				11
12) Empty crates	11				IN164334
13)					
14) Empty crates with					IN164308
15) bottles 660ml	260				
16) 30L keg	1				11
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	11		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Korab</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391607 2025-03-07 09:29:45

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: 2025-03-04 Doc. Ref: IN164308SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		260
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN164308SH (2 Product Type)							261

Authorized by: _____
[date]