

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

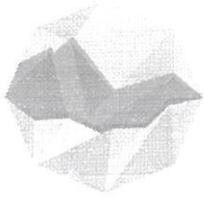
Tax Invoice

Reference No.: IN169499
 Date: 10-Apr-2025
 Due Date: 10-May-2025
 Customer ID: C2959
 Currency: ZAR
 Customer VAT #: 4640265932
 Source: I RFG06

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	

SO	SO NUMBER	ORDER NUMBER	CUSTOMER REF NO				
SO	SO165052	SS195978	Josh- NDD MON				
LINE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	6%	1,039.50	16,285.50
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	6%	1,039.50	16,285.50
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	12.0000	CASE	300.0000	11%	396.00	3,204.00
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	880.0000	3%	158.40	5,121.60
9	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Continued...



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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		

Driver: *Justice*
Driver Signature: *[Signature]*
Truck Reg: *HBC 752 FS*

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

DPBC Packed By:
DPBC Checked By:
Date: *12/04/25*

Settlement Discount: R 572.25

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

Sales Total: 54,521.88
Tax Total: 8,178.28
Total (ZAR): 62,700.16

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	<i>25</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	<i>3</i>
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108590

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staka Zulu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>377841</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 9.</u>	DATE RECEIVED	<u>14-04-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full Invoice Returned	35	1			H00192410
2)					
3) Empty Kegs 3LT.		25			IN16949954
4)					
5) Ched Pallets		13			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Hendrik [Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:05</u>	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396217 2025-04-15 07:13:03

LOAD SHEET Reference - LSID 311962, DATE Delivered - 2025-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC752FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2025-04-10 **Doc. Ref:** IN169499SH **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		25

Total Number of Items to be credited on Document Ref: IN169499SH (1 Product Type) 25

Authorized by: _____
[date]