



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.: IN169917
 Date: 14-Apr-2025
 Due Date: 28-Apr-2025
 Customer ID: C8346
 Currency: ZAR
 Customer VAT #: 4580293126
 Source: LRF006

| TO ORDER | SHIP TO |
|--|--|
| Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664 | SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664 |

| CUSTOMER REF NUMBER | TERMS | CONTACT |
|------------------------|---------------------------|---------|
| 111#000005617 Marlieze | 2.5% 14 days from invoice | |

| SO | SO NUMBER | SHIPMENT NUMBER | CUSTOMER REF NO | | | | |
|------|---|-----------------|------------------------|----------|----------|----------------|-----------|
| | SO165724 | SS196634 | 111#000005617 Marlieze | | | | |
| LINE | ITEM | QTY | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) <i>returned</i> | 5.0000 | CASE | 315.0000 | 3% | 47.25 | 1,527.75 |
| 2 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 84.0000 ✓ | CASE | 340.0000 | 8% | 2,284.80 | 26,275.20 |
| 3 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 90.0000 ✓ | CASE | 285.0000 | 8% | 2,052.00 | 23,598.00 |
| 4 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 1.0000 ✓ | CASE | 285.0000 | 8% | 22.80 | 262.20 |
| 5 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 5.0000 ✓ | CASE | 300.0000 | 11% | 165.00 | 1,335.00 |
| 6 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 5.0000 ✓ | CASE | 355.0000 | 3% | 53.25 | 1,721.75 |
| 7 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000 ✓ | CASE | 297.0000 | 3% | 44.55 | 1,440.45 |
| 8 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 ✓ | CASE | 330.0000 | 3% | 49.50 | 1,600.50 |

Continued...



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| Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664 | SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664 | |
| CUSTOMER REF NUMBER | TERMS | DATE |
| 111#000005617 Marieze | 2.5% 14 days from invoice | |

RETURNED 5 c/s BAVARIA APPLE 340ml NRB
 REASON: OVERSTOCKED

UL ULTRA LIQUORS
PLATINUM SQUARE

REG: 2020/117874/07 * VAT NO: 4580293126
 SHOP 32, PLATINUM SQUARE MALL
 GARETH ROBERTS AVE, CASHAN X17
 RUSTENBURG, 0299
 TEL: 014 537 2664
 Cell: 079 271 7434
 EMAIL: platinum@ultraliquors.co.za

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *JAMES*

DPBC Checked By:

Truck Reg: *H91K00919*

Cust Signature: *[Signature]*

Date: *16/04/2025*

| | |
|--|------------------------|
| Settlement Discount: R 1,778.60 | Sales Total: 57,760.85 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 8,664.13 |
| | Total (ZAR): 66,424.98 |
| 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 | <input type="radio"/> |
| SHP 30L Keg | <input type="radio"/> |
| Strongbow Crates and Bottles | <input type="radio"/> |
| Strongbow Crates only | <input type="radio"/> |
| Chop exchanged/stopped with LR | <input type="radio"/> |
| Chop returns for credit | <input type="radio"/> |



LIQUOR RUNNERS

Johannesburg

113108

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>312023</u> | VEHICLE REG No | <u>MG1009FS</u> |
| CUSTOMER | <u>Bay 13</u> | DATE RECEIVED | <u>16/04/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|-----------|----------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Bacardi Apple 360ml</u> | <u>5</u> | | | | <u>ZN169917 SM</u> |
| 2) <u>(N/O)</u> | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) <u>Pina Colada 400ml can</u> | <u>1</u> | | | | <u>1923560</u> |
| 6) <u>(N/S/W/L)</u> | | | | | |
| 7) | | | | | |
| 8) <u>Muscatel non Alc 600</u> | | <u>6</u> | | | <u>UQ468/09</u> |
| 9) <u>(N/S/W/L)</u> | | | | | |
| 10) | | | | | |
| 11) <u>Jim Zuccato (N/O)</u> | <u>37</u> | | | | <u>ZN169848 SM</u> |
| 12) | | | | | |
| 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>William</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396618 2025-04-17 06:52:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUOR PLATINUM

Principal Customer Code: C8346

Doc. Date: 2025-04-14 **Doc. Ref:** IN169917SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 66425

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG BR-528 | Bavaria Apple - 24 x 340ml NRB MALT | CS | 24 x 340ML | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Document Ref: IN169917SH (1 Product Type)

Authorized by: _____

[date]