



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.: IN169929
 Date: 14-Apr-2025
 Due Date: 28-Apr-2025
 Customer ID: C53753
 Currency: ZAR
 Customer VAT #: 4570315731
 Source: LRF606

TO:	SHIP TO:
Astor Liquors (Pty) Ltd Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239	SHIP VIA: LRSAC Ultra Liquors - Fourways Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ilche NDD Wed	2.5% 14 days from invoice	

SO	SO165709	SHIPMENT NUMBER	SS196646	CUSTOMER PO NO	Ilche NDD Wed		
LINE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55
3	FG BR-333: Devil's Peak Hero Shiner - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	3%	63.60	2,056.40
5	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000	CASE	285.0000	8%	1,094.40	12,585.60
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	355.0000	3%	10.65	344.35
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	300.0000	11%	165.00	1,335.00
9	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
10	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	300.0000	3%	9.00	291.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	310.0000	3%	9.30	300.70
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	215.0000	3%	32.25	1,042.75
13	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
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	225.0000	6%	2,079.00	32,571.00
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
17	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
18	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	3%	44.55	1,440.45
19	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	297.00	9,603.00
20	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	3%	9.90	320.10

1 CASE 6%
 DAMAGE Return

Continued...



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Tax Invoice

Reference No.: IN169929
Date: 14-Apr-2025
Due Date: 28-Apr-2025
Customer ID: C53753
Currency: ZAR
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Source: LRF006

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239		SHIP VIA: LRSAC Ultra Liquors - Fourways Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239	
CLIENT REFERENCE NUMBER	TERMS	CONTACT	
Ilche NDD Wed	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO	SO165709	SS196646		Ilche NDD Wed		
21	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

Driver: *DANIEL*
Driver Signature: *CHAUDE*
Truck Reg: *HBE250 FS*

Cust Received By: *Sarah M*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *16/04/25*

Settlement Discount: R 2,573.93	Sales Total: 93,050.52
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 13,957.58
	Total (ZAR): 107,008.10
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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108594

GOODS RECEIVED VOUCHER

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

DRIVER NAME CRANK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312014</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Shan Ron Bottles RB</u>			1		<u>ZW69924 SH</u>
2) <u>(w/4 Damage)</u>					
3)					
4) <u>Tan Cup Smooth Ron</u>	1				<u>ZW914350 NW</u>
5) <u>(SHORT ON TRUCK)</u>					
6)					
7) <u>Drum 1000 Large 330ml</u>	1				<u>ZW169862 SH</u>
8) <u>(SHORT ON TRUCK)</u>					
9)					
10) <u>Pina Colada Can 400ml</u>	2				<u>1924662</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>Drum 1000 Beer House 330ml</u>	1				<u>ZW169912 SH</u>
14) <u>(SHORT ON TRUCK)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	9			
ORDER					
TOTAL					

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

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

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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 - CR2396630 2025-04-17 06:53:34

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 LIQUORS FOURWAYS

Principal Customer Code: C53753

Doc. Date: 2025-04-14 Doc. Ref: IN1699295H GRV: S Credit Type: Part Credit Invoice Amt: R 107008

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN1699295H (2 Product Type)							2

Authorized by: _____

[date]