



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.: IN170178  
 Date: 15-Apr-2025  
 Due Date: 22-Apr-2025  
 Customer ID: C8348  
 Currency: ZAR  
 Customer VAT #: 4560243992  
 Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors Brits CC 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA 0122521122 0727691724		SHIP VIA: LRSAC Ultra Liquors Brits 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA 0122521122	
CUSTOMER REF / NUMBER		TERMS	CONTACT
Renier - NDD Friday - @Chandre Adams		3% 48 hours from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO165658	SS196558				
Renier - NDD Friday - @Chandre Adams can						
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	1.0000	840.0000	3.6%	30.24	809.76
2	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	400.0000	0%	0.00	400.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	770.0000	3.6%	166.32	4,453.68
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	400.0000	0%	0.00	2,400.00
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000	880.0000	3.6%	31.68	848.32
6	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	400.0000	0%	0.00	400.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	340.0000	8.6%	2,631.60	27,968.40
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	330.0000	3.6%	118.80	3,181.20
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	297.0000	3.6%	53.46	1,431.54

Continued...



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CUSTOMER REF NUMBER	TERMS	CONTACT
Renier - NDD Friday - @Chandre Adams	3% 48 hours from invoice	

Driver: *Patrick*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HBS 440FS*

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

DPBC Packed By:  
 DPBC Checked By:  
 Date:

Settlement Discount: R 1,425.87	Sales Total: 41,892.90
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 6,283.94
	Total (ZAR): 48,176.84
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	24
SHP 30L Keg	115
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

108999

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312029</u>	VEHICLE REG No	<u>HBJ460FS</u>

CUSTOMER	<u>BAY 200</u>	DATE RECEIVED	<u>17/04/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Johny Kees 30L</u>	<u>112</u>				<u>IN170178 SH</u>
2)	<u>" " 20L</u>	<u>24</u>				<u>" "</u>
3)						
4)						
5)	<u>Red SI emergency alarm</u>	<u>1</u>				<u>BR1016/14</u>
6)	<u>(UPLIFT)</u>					
7)						
8)						
9)						
10)						
11)						
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396795 2025-04-21 08:40:24**

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 BRITS**

**Brief Description of Credit:**

**Principal Customer Code: C8348**

**Doc. Date: 2025-04-15    Doc. Ref: IN170178SH    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		112
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		24
<b>Total Number of Items to be credited on Document Ref: IN170178SH (2 Product Type)</b>							<b>136</b>

Authorized by: \_\_\_\_\_  
[date]