

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.:	IN171101
Date:	25-Apr-2025
Due Date:	25-May-2025
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRF06

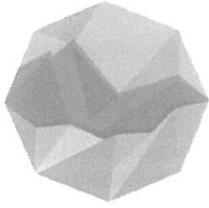
BILL TO:	SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA 0160040144	SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000012225- NDD Thursday 12.49	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166825	SS198085	100#000012225- NDD Thursday 12.49				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	276.0000	3%	16.56	535.44
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	315.0000	3%	18.90	611.10
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	285.0000	8%	1,915.20	22,024.80
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	340.0000	11%	6,732.00	54,468.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	355.0000	3%	21.30	688.70
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	300.0000	3%	180.00	5,820.00
9	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,400.0000	3%	42.00	1,358.00
10	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	195.0000	3%	58.50	1,891.50
12	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	310.0000	3%	18.60	601.40
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	15.0000	CASE	215.0000	3%	96.75	3,128.25
14	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	265.0000	3%	7.95	257.05
15	FG CD-051: Strongbow Gold 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	225.0000	6%	6,287.00	97,713.00
18	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
19	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	3%	24.90	805.10
20	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	11%	1,089.00	8,811.00

Continued...

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____



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Currency: ZAR
Customer VAT #: 4320305859
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Astor Liquors (Pty) Ltd and shipping details for Ultra Liquors Vereeniging 2.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes line items for Strongbow Gold Cider and Strongbow Red Berries Cider.

Handwritten notes: FG BR 529. BALALIA PEACH. 24x340 2 CASE. S GAD BACK. Athangwan!

Driver: Athangwan!

Driver Signature: Athangwan!

Truck Reg: HR 748 FS

Cust Received By: BRAMW

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 25/04/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB DEKORATED 2

DATE _____ TIME _____ Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

108875

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>512153</u>	VEHICLE REG No	<u>14BC768FJ</u>

CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>25/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30 empty kegs	1				IN 17/101
2) Bavaria Pack	2				
3) 275ml					
4) Cases and bottles	815				IN 17/101
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>14</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johanneke</u>	DRIVER:	<u>Hitekan</u>
TIME COMPLETED:		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 - CR2397808 2025-04-29 06:23:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2025-04-24 **Doc. Ref:** IN171101SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 323328

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		815
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN171101SH (3 Product Type) 818

Authorized by: _____

[date]