



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.: IN119205
Date: 20-May-2024
Due Date: 03-Jun-2024
Customer ID: C8347
Currency: ZAR
Customer VAT #: 4380282626
Source: LRF06

CN 078413

BILL TO: Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357	SHIP TO: SHIP VIA: Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357 0767292544	
CUSTOMER REF. NUMBER 101#6261	TERMS 2.5% 14 days from invoice	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109953	SS133491			101#6261	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00

Rui

Did not order

Liquor Runners JHB
DEBRIEFED 2
DATE: 1/6/24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 148.12

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

Sales Total: 5,152.00
Tax Total: 772.80
Total (ZAR): 5,924.80

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	





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Tax Invoice

Reference No.: IN119205
Date: 20-May-2024
Due Date: 03-Jun-2024
Customer ID: C8347
Currency: ZAR
Customer VAT #: 4380282626
Source: LRF006

BILL TO:		SHIP TO:	
Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357		SHIP VIA: Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357 0767292544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#6261	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109953	SS133491	101#6261				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 148.12	Sales Total:	5,152.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	772.80
		Total (ZAR):	5,924.80
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





GOODS RECEIVED VOUCHER

16734

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Paco Nenebakg

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306680</u>	VEHICLE REG. NO.	<u>HCH 988 FS</u>
CUSTOMER	<u>Bany 1</u>	DATE RECEIVED	<u>22/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill Full	20				JN119205 SH
2) Return					
3)					
4) Original Ice Cosmo	1				1833043
5) Pouch 300ml (No stock w/it)					
6)					
7) Buffelsfontein & Kala	8				1833112
8) cans 400ml (Aer supply)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN078413
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C8347
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA		Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	5,152.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,152.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 772.80
Total (ZAR): 5,924.80



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356803 2024-05-23 10:59:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: C8347

Doc. Date: 2024-05-20 Doc. Ref: IN119205SH GRV: Credit Type: Credit Invoice Amt: R 5924.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: IN119205SH (1 Product Type) 20

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 23/05

Trip: _____ Invoice: IN119205

Full Return

Not ordered