



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.: IN123667
Date: 03-Jul-2024
Due Date: 02-Aug-2024
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		CONTACT	
100#000010299		TERMS	
		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114646		SS138794		100#000010299	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	3%	95.40	3,084.60
2	RT KE-002: Returnable Keg - 30L - Deposit	1	UNIT	400.0000	0%	0.00	1,200.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	81.0000	CASE	270.0000	3%	656.10	21,213.90
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	13%	222.30	1,487.70
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16

Sent back 1 Fokof keg back short dated
and 5 cases of Kix 440 damaged

TH. 01.08.24

Liquor Runners JHB
DEBRIEFED 2

UL VEREENIGING (PTY) LTD
t/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING
VAT No: 411028794

Continued...

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Tax Invoice

Reference No.: IN123667
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

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#000010299	1% 30 days from invoice	

UL VEREENIGING (PTY) LTD
t/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING
VAT No: 4110287648

Driver: *Mxolisi*

Driver Signature: *[Signature]*

Truck Reg: *HBC 7444 AS*

Cust Received By: *Walter*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *04/7/24*

Settlement Discount: R 754.66

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

Sales Total: 66,822.86

Tax Total: 10,023.43

Total (ZAR): 76,846.29

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	4
Chep returns for credit	



Liquor Runner JHB
DATE _____
TIME _____
Page: 2 of 2

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307350</u>	VEHICLE REG. NO.	<u>HBC 766 FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>4/7/2024</u>
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DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Big Red caps	1				IN 10422
2) 72ml No Stock					
3) WPL					
4)					
5) Crates and bottles	154				IN 12667
6) returned					
7) Tokof Lager 3cl	1				"
8) short dated					
9) Kix Rose 140ml			5		"
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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>



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.: CN082045
Order Date: 05/07/2024
Delivery Date: 07/07/2024
Customer ID: C13161
Currency: ZAR

BILL TO:			SHIP TO:			
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA			Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	1,576.25
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	3%	1,028.20
3	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	400.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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

Total Weight (KG) : 95.050000

Total Volume (L) : 82.800000

Sales Total: 7,827.73
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,174.16
Total (ZAR): 9,001.89



ock returner

DRIVER

te: 04-07-24

Trip: MEXICO Invoice: 123667

-154 Empty Crate Send back

-KIX ROSE 24 X 440 cans REJECTED 5 case
DAMAGE

-1 X 30L keg REJECTED

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