



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.: IN126884
Date: 01-Aug-2024
Due Date: 31-Aug-2024
Customer ID: C8336
Currency: ZAR
Customer VAT #: 4450295854
Source: LRF06

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CN 084858			
CUSTOMER REF. NUMBER		TERMS	
200#000324698-Yuri-Stockdeal-NDD is		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118016	SS142956			200#000324698-Yuri-Stockdeal-NDD is Frid	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	27.0000	CASE	330.0000	13%	1,158.30	7,751.70
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	27.0000	CASE	330.0000	13%	1,158.30	7,751.70
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	100%	1,120.00	0.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	100%	840.00	0.00

Driver:

Magnedra

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 69785

Cust Signature

Date:

Settlement Discount: R 736.22

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

Sales Total: 71,253.96
Tax Total: 10,688.09
Total (ZAR): 81,942.05

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	308
Strongbow Crates only	
Chep exchanged/swopped with LR	3
Chep returns for credit	1



Liquor Runners JHB
DELIVERED 2

[Signature]

DATE

TIME

THABAZIMBI ULTRA LIQUORS (PTY)

MAIN ROAD
DONKERPOORT
THABAZIMBI
0380



070174532 0001
Saturday, 03 August 2024
15:00:47

Goods Received Credit Note - Goods Returned -

17453.200

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No	CL917-000017453 126884 JEREMY 2 FERNANDES (1030) 200 03 Aug 2024 15:00	Order Delivery Invoice Claim Seq GRV Seq Vat No	26 Jul 2024 00:00 102169
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
202		GENERIC FULL EMPTY HEINEKEN CRATE EACH	1	308.000	31.31	9 643.23
959940		PAL GKN CHEP HEINEKEN EACH	1	1.000	275.00	275.00

Name (Print Please)	Mogwesele		Sub Total:	9 918.23
Date	03/08/2024	Signature	Tax:	1 487.74
			Total:	11 405.97

High 6a7f.s

Liquor Runner HUB
DEBRIEFED 2

DATE 03/08/2024
TIME 15:00





GOODS RECEIVED VOUCHER 18695

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

DRIVER NAME: Mangochwa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lit SA</u>	
LOAD SHEET NO.	<u>307790</u>	VEHICLE REG. NO.	<u>11914 697 FS</u>
CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>05/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPW (Mid Green) KB</u>	<u>4</u>				<u>12126946</u>
2)					
3) <u>SPW Red Green KB</u>	<u>6</u>				<u>12126946</u>
4)					
5) <u>Cases with bottles</u>	<u>308</u>				<u>12126884</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN084858
Order Date: 07/08/2024
Delivery Date: 09/08/2024
Customer ID: C8336
Currency: ZAR

BILL TO:			SHIP TO:			
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA			Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	322.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 9,968.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,495.28
Total (ZAR): 11,463.84

