



GOODS RECEIVED VOUCHER 17822

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

DRIVER NAME: Tsepho

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>50120023</u>	VEHICLE REG. NO.	<u>HML 437FS</u>
CUSTOMER	<u>Ultu 114402</u>	DATE RECEIVED	<u>14/05/24</u>

UPLIFT NOTE

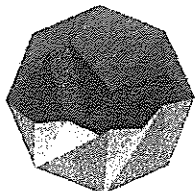
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

7084



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.: IN128619
Date: 12-Aug-2024
Due Date: 11-Sep-2024
Customer ID: C8358
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929		SHIP VIA: LRSAC Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald - Kix Jab orders	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120023	SS144479	Dewald - Kix Jab orders				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *KAYLE CRO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 14-08-2024

Settlement Discount: R 1,158.56

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

Sales Total: 100,744.20

Tax Total: 15,111.63

Total (ZAR): 115,855.83

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 428010661

Cnr Oliver tambo & berg str

Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliuors.co.za

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrssa.co.za

LOAD SHEET INFORMATION - LSID (307991/0) FOR - 2024-08-14 BAY - 2

SAP SHIPMENT -

Description:	Mixed Load
Route:	HEIN - Outlying Rustenburg2
Start Km	0
Instructions:	Link

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML437FS	ACTROS 2640LS/33	32	F.V. TUWANI		

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	ULTRA LIQUORS RUSTE	IN128537SH	Signal Hill						
0	ULTRA LIQUORS RUSTE	IN128521SH	Signal Hill						
0	ULTRA LIQUORS RUSTE	H001854885	Halewood International						
0	ULTRA LIQUORS RUSTE	IN128619SH	Signal Hill						

LSID - 307991/0 (4 Invoices 24.679 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____