



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.: IN131463
Date: 28-Aug-2024
Due Date: 27-Sep-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#000010602 - Marvin		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO123840		SS148661		100#000010602 - Marvin			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40		
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	3%	8.70	281.30		
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30		
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	3%	10.50	339.50		
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60		
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00		
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30		
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	3%	8.85	286.15		
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88		
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64		
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39		
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20		
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00		
14	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00		
15	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58		

UL VEREENIGING (PTY) LTD
/a ULTRA LIQUOR VEREENIGING
25 B TELFORD STREET
VEREENIGING

Continued...VAT No: 4110287648



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Source:	LRFG06

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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#000010602 - Marvin	1% 30 days from invoice	

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

Driver:

JOHN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Walter

DPBC Checked By:

Truck Reg:

4521388

Cust Signature

[Signature]

Date:

Settlement Discount: R 1,801.61

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

Sales Total: 171,131.24

Tax Total: 25,669.69

Total (ZAR): 196,800.93

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	1
Strongbow Crates and Bottles	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	40





GOODS RECEIVED VOUCHER 17918

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208279</u>	VEHICLE REG. NO.	<u>457138 / 1</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>20/8/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Lemon Mlu	2				1859798
2)					
3) Butterbrotten	2				1859405
4) Cole boepers					
5) No Stok w/H					
6)					
7) Pina (olcker)			1		1859281
8)					
9) Crates and bottles	77				IN11462
10)					
11) 30L empty kegs	1				IN11462
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</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.: CN086978
Order Date: 30/08/2024
Delivery Date: 01/09/2024
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	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	400.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
3	RT PA-002: Chep Pallet - Deposit	40.0000	UNIT	322.0000	0%	12,880.00

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: 15,691.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,353.75
Total (ZAR): 18,045.39



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368082 2024-08-30 09:43:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-08-27 Doc. Ref: IN131463SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET		PAL	CR	Crates Returned		40
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		77
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN131463SH (3 Product Type)

118

Authorized by: _____

[date]