



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.: IN131480  
Date: 28-Aug-2024  
Due Date: 27-Sep-2024  
Customer ID: C8330  
Currency: ZAR  
Customer VAT #: 4680120328  
Source: LRF006

BILL TO:		SHIP TO:	
Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA 0169332500 0633634107		SHIP VIA: LRSAC Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA 0169332500 0633634107	
CN086982			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122547	SS148680			Hendri	
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)	15.0000	CASE	270.0000	3%	121.50	3,928.50
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
3	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
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: *Mobison*

DPBC Packed By:

Driver Signature: *H/9*

Cust Received By: *Buy*

DPBC Checked By:

Truck Reg: *U8C 744 FS*

Cust Signature: *[Signature]*

Date: *9/08/2024*

Settlement Discount: R 1,031.86

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

Sales Total: 101,785.26

Tax Total: 15,267.79

Total (ZAR): 117,053.05

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

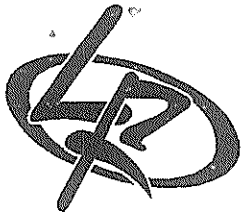
### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	23
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**17729**

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

DRIVER NAME: \_\_\_\_\_

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208251	VEHICLE REG. NO.	11BC7441J
CUSTOMER	Bay 7	DATE RECEIVED	29/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	231				IMP/480
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John E	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1



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.: CN086982  
Order Date: 30/08/2024  
Delivery Date: 01/09/2024  
Customer ID: C8330  
Currency: ZAR

BILL TO:			SHIP TO:			
Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA			Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 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	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,085.24  
Total (ZAR): 8,320.16



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2368093 2024-08-30 09:49:31

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 VANDERBIJL

Brief Description of Credit:

Principal Customer Code: C8330

Doc. Date: 2024-08-27 Doc. Ref: IN131480SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: IN131480SH (1 Product Type)

231

Authorized by: \_\_\_\_\_

[date]