



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.: IN132493
Date: 04-Sep-2024
Due Date: 18-Sep-2024
Customer ID: C53837
Currency: ZAR
Customer VAT #: 4680285337
Source: LRF06

BILL TO:

T To Trade (Pty) Ltd
Shop 2, Portion of Erf 755
Cnr Nelson Mandela & Visser Street
Mafikeng NW 2735
SOUTH AFRICA
0815661125

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Mafikeng
Shop 2, Portion of Erf 755
Cnr Nelson Mandela & Visser Street
Mafikeng NW 2735
SOUTH AFRICA
0815661125

CN088121

CUSTOMER REF. NUMBER

Shi - NDD THURSDAY

TERMS

2.5% 14 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO125074	SS149834		Shi - NDD THURSDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	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	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	
4	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	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

SHI

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HS213818

Cust Signature

[Signature]

Date:

05/09/2024

Settlement Discount: R 2,602.64

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

Sales Total: 100,173.08

Tax Total: 15,025.96

Total (ZAR): 115,199.04

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	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER
17923

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>308444</u>	VEHICLE REG. NO.	<u>H52138FS</u>
CUSTOMER	<u>Ray 4</u>	DATE RECEIVED	<u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	154				INB2492
2)					
3) Signed Hill full	2				INB2495
4) Return					
5)					
6) Signed Hill full	4				IN132489
7) Return					
8)					
9)					
10)					
11)					
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>(</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.: CN088121
Order Date: 09/09/2024
Delivery Date: 11/09/2024
Customer ID: C53837
Currency: ZAR

BILL TO:		SHIP TO:				
T To Trade (Pty) Ltd Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA		Ultra Liquors Mafikeng Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 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	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) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369077 2024-09-09 09:35:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MAFIKENG

Brief Description of Credit:

Principal Customer Code: C53837

Doc. Date: 2024-09-03 Doc. Ref: IN132493SH 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		154

Total Number of Items to be credited on Document Ref: IN132493SH (1 Product Type) 154

Authorized by: _____
[date]