

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.: IN133062
Date: 06-Sep-2024
Due Date: 06-Oct-2024
Customer ID: C8898
Currency: ZAR
Customer VAT #: 4820288001
Source: LRFG06

BILL TO:		SHIP TO:	
Ukutya Holdings (Pty) Ltd 5 Walter Sisulu Middelburg MP 1049 SOUTH AFRICA 0716098237 0875270490		SHIP VIA: LRSAC Blue Bottle Middelburg (Maranata) 5 Walter Sisulu Middelburg MP 1049 SOUTH AFRICA 0716098237 0875270490	
CUSTOMER REF. NUMBER		TERMS	
KG - NDD Monday		2.5% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125502		SS150416		KG - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75	
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	14%	47.88	294.12	
3	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60	
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.77	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12	
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	5.5%	11.91	204.61	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	5.5%	11.91	204.61	
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	5.5%	35.75	614.25	

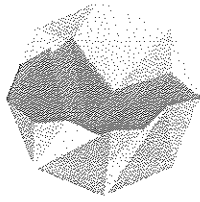
Not received Kix rosé 440ml can x 2.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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Tax Invoice

Reference No.: IN133062
Date: 06-Sep-2024
Due Date: 06-Oct-2024
Customer ID: C8898
Currency: ZAR
Customer VAT #: 4820288001
Source: LRF06

BILL TO:		SHIP TO:
Ukutya Holdings (Pty) Ltd 5 Walter Sisulu Middelburg MP 1049 SOUTH AFRICA 0716098237 0875270490		SHIP VIA: LRSAC Blue Bottle Middelburg (Maranata) 5 Walter Sisulu Middelburg MP 1049 SOUTH AFRICA 0716098237 0875270490
CUSTOMER REF. NUMBER	TERMS	CONTACT
KG - NDD Monday	2.5% 30 days from invoice	

Driver: *FRANKIE*

Driver Signature: *[Signature]*

Truck Reg: *HS2136FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *9/9/24*

Settlement Discount: R 84.07

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

Sales Total: 2,986.71
Tax Total: 448.01
Total (ZAR): 3,434.72

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — 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	



UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@lantic.net



GOODS RECEIVED VOUCHER 17528

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

DRIVER NAME: Fanyan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308452</u>	VEHICLE REG. NO.	<u>H.52/36FS</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>9/9/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full Return	68				1861245
2)					
3) Hakewood Full Return	102				1861258
4)					
5) Beach Blonde Lager 330ml	1				IN133025
6) KIX Rose 460ml short picked	2				IN133025
7)					
8) Hakewood F.M. return	20				1861259
9)					
10) KIX Rose 460ml short	2				IN133062
11) picked					
12)					
13) KIX Rose 460ml short	5				IN133026
14) picked					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K.</u>	DRIVER: <u>me</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369323 2024-09-11 07:50:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: MIDDLEBURG BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: C8898

Doc. Date: 2024-09-05 Doc. Ref: IN133062SH GRV: S Credit Type: Part Credit Invoice Amt: R 3434.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	WF	Warehouse Fault		2

Total Number of Items to be credited on Document Ref: IN133062SH (1 Product Type)

2

Authorized by: _____
[date]



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.: CN088356
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C8898
Currency: ZAR

BILL TO:			SHIP TO:			
Ukutya Holdings (Pty) Ltd 5 Walter Sisulu Middelburg MP 1049 SOUTH AFRICA			Blue Bottle Middelburg (Maranata) 5 Walter Sisulu Middelburg MP 1049 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	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	5.5%	614.25

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

Total Weight (KG) : 22.200000

Total Volume (L) : 21.120000

Sales Total: 614.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 92.14
Total (ZAR): 706.39

