



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.: IN133941
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:		SHIP TO:	
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573		SHIP VIA: LRSAC Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA 0117308075 0828571573	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sandile		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125249	SS151108		Sandile		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	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
4	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
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	11.5%	345.00	2,655.00
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	13%	145.60	974.40
9	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	13%	88.92	595.08

CN088660

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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Tax Invoice

Reference No.: IN133941
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRFG06

BILL TO:

Retail Plus-Ultra Liquor Wholesale (Pty) Ltd
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Orange Farm
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

CUSTOMER REF. NUMBER

Sandile

TERMS

1% 30 days from invoice

CONTACT

GOODS RECEIVED

Ultra Liquors Orange Farm

GR# 3200

Date: 12/09/2024

Driver Sign: J. P. P. P.

Receiving Sign: J. P. P. P.

Vehicle Registration: J. P. P. P.

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM
ORANGE FARM TIME SQUARE
CO. REG No: 2018 019876 07
VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

Driver:

Edwards

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HAL 759 FB

Cust Signature

Date:

Settlement Discount: R 1,852.64

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

Sales Total: 170,745.56

Tax Total: 25,611.83

Total (ZAR): 196,357.39

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	285
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104056

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Edeney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308 524

VEHICLE REG No

HBC75941

CUSTOMER

Bay 9

DATE RECEIVED

12/9/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Crates and bottles</u>	<u>28</u>				<u>LN133941</u>
2)						
3)	Crates and bottles					
4)	<u>Crates and bottles</u>	<u>5</u>				<u>JM133942</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>15</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

Johanne

DRIVER:

Edeney

TIME COMPLETED:

PAGE:

PAGE:



SIGNAL HILL PRODUCTS

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.: CN088660
Order Date: 13/09/2024
Delivery Date: 15/09/2024
Customer ID: C8349
Currency: ZAR

BILL TO:		SHIP TO:				
Retail Plus-Ultra Liquor Wholesale (Pty) Ltd Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 SOUTH AFRICA		Ultra Liquors Orange Farm Shop 1, Town Square Mall Shopping Centre Link Road, Orange Farm, Soweto Johannesburg GP 1841 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	285.0000	UNIT	31.3200	0%	8,926.20

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: 8,926.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,338.93
Total (ZAR): 10,265.13



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369947 2024-09-13 08:02:47

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 LIQUOR ORANGE FARM

Brief Description of Credit:

Principal Customer Code: C8349

Doc. Date: 2024-09-10 Doc. Ref: IN133941SH 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		285
Total Number of Items to be credited on Document Ref: IN133941SH (1 Product Type)							285

Authorized by: _____
[date]