



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.: IN136318
Date: 27-Sep-2024
Due Date: 27-Oct-2024
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525		SHIP VIA: LRSAC Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525	
CNO0481			
CUSTOMER REF. NUMBER		TERMS	CONTACT
Josh - NDD Monday - End Aug stock		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO129115	SS154501		Josh - NDD Monday - End Aug stock receiv			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	3%	604.80	19,555.20	
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00	
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	3%	75.60	2,444.40	
4	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	
5	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	3.0000	KEG	930.0000	3%	83.70	2,706.30	
6	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00	
9	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	
10	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40	
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	100%	1,135.44	0.00	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN136318
Date: 27-Sep-2024
Due Date: 27-Oct-2024
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRF06

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Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525		SHIP VIA: LRSAC Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Josh - NDD Monday - End Aug stock	1% 30 days from invoice		

Driver: Moko 1.31

Driver Signature: [Signature]

Truck Reg: HBC 749 95

Cust Received By: Arnold

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 30/09/24

Settlement Discount: R 337.41

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

Sales Total: 41,339.60

Tax Total: 6,200.94

Total (ZAR): 47,540.54

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107357

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Meolis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>305 809</u>	VEHICLE REG No	<u>HBC 766 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>30/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	17				IN 136215
2)					
3) Signal Hill	12				IN 136217
4) full return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ishan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN090481
Order Date: 01/10/2024
Delivery Date: 03/10/2024
Customer ID: C2959
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves		Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves				
CUSTOMER P.O. NO.		CONTACT				
in136318		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
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	17.0000	UNIT	400.0000	0%	6,800.00

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: 6,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,020.00
Total (ZAR): 7,820.00



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 - CR2372161 2024-10-01 12:09:45

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 REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2024-09-27 Doc. Ref: IN136318SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		17

Total Number of Items to be credited on Document Ref: IN136318SH (1 Product Type)

17

Authorized by: _____

[date]

Stock returned

DRIVER

Date: 30-9-24

Trip: KAUGER

Invoice: 136154501

17 Empty Kegs 30L SEND BACK