

Reference No.:	IN138151
Date:	08-Oct-2024
Due Date:	07-Nov-2024
Customer ID:	C8341
Currency:	ZAR
Customer VAT #	4250252154
Source:	LRFG06

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillprod
Web: <http://www.signalhillprod>

Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Customer VAT #
Source:

SIGNAL HILL PRODUCTS



07201026969
0117444955
SOUTH AFRICA
Brakpan GP 1541
Cnr Craven & Hospital Streets, Brakpan North,
Shops 10 & 11, Sherwood Shopping Centre
Joric Liquors CC

ISSUED ON

Ultra Liquors Sherwood (Brakpan)
Shops 10 & 11, Sherwood Shopping Centre
Cnr Craven & Hospital Streets, Brakpan North,
Brakpan GP 1541
SOUTH AFRICA
0117444595
0721026969

CUSTOMER REF. NUMBER	Braden-NOD Tue NDD Thu
TERMS	1 % 30 days from invoice

1% 30 days from invoice

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)	12.0000	KEG	840.0000	3%	302.40	9,777.60
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00

DPBC Packed By:

Cust Received By:

Cust Signature

Truck Reg: Hg# 69175

Settlement Discount: R 188.65

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

Sales Total:

Tax Total:

Total (ZAR):

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: 2112/081

Returns:

SHP 201 Keg

SHP 301 Keg

Strongbow Crates and Bottles

Strongbow Cider only

Chief exchange shopper with 10	Chief returns for credit
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Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME.

Page: 1 of 1



Liquor Runners

Johannesburg

103802

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No
309028		1946975

CUSTOMER	DATE RECEIVED
Bay 13	10/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 30c empty kegs		5				JN13851
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:
Johanne	Edward			

Return for Credit

Order No.: CN092551
 Order Date: 11/10/2024
 Delivery Date: 13/10/2024
 Customer ID: C8341
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA		Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in138151		CONTACT orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT
		400.0000	PRICE
		0%	DISC.
		2,000.00	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total: 2,000.00
		Total Volume (L) : 0.000000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 300.00
			Total (ZAR): 2,300.00



45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373619 2024-10-11 11:45:01

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 SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2024-10-08 Doc. Ref: IN138151SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNAABLE KEG	KEG	1 X 30L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: IN138151SH (1 Product Type)							5

[date]

Authorized by: _____