



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.: IN138286
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

BILL TO:

Astor Liquors (Pty) Ltd
Vision 21 Industrial Park
Steel Road
Peace Haven, Vereeniging GP 1930
SOUTH AFRICA
0160040144

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Vereeniging 2
25 Duncanville
Telford
Vereeniging GP 1939
SOUTH AFRICA
0160040144
0723816239

CUSTOMER REF. NUMBER

100#000010745- Marvin NDD

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO131249

SHIPMENT NUMBER

SS156672

CUSTOMER P.O. NO.

100#000010745- Marvin NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3% <i>SEED</i>	1,360.80	43,999.20
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
5	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
6	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
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN138286
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

BILL TO:		SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000010745- Marvin NDD	1% 30 days from invoice	

Driver: FANYAME
Driver Signature: *Fanyame*
Truck Reg: HS2136F

Cust Received By: *BRADW*
Cust Signature: *Bradw*

DPBC Packed By:

DPBC Checked By:

Date: 10/10/24

Settlement Discount: R 1,126.32
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 105,175.94
Tax Total: 15,776.39
Total (ZAR): 120,952.33

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	217
Strongbow Crates only	
Chep exchanged/swapped with LR	9
Chep returns for credit	



DATE

TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107652

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309013</u>	VEHICLE REG No	<u>HS2136 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>10/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	84				IN 138289
2)					
3) KIX Rosé 220ml	168				IN 138286
4) Crates and bottles	217				11 "
5)					
6) Signal Hill full	6				IN 138267
7) Return					
8)					
9) Crates and bottles	40				IN 138288
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</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.: CN092509
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C13161
Currency: ZAR

BILL TO:		SHIP TO:				
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	3%	523.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	217.0000	UNIT	31.3200	0%	6,796.44

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 7,320.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,098.04
Total (ZAR): 8,418.28



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 - CR2373625 2024-10-11 10:19:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-10-08 Doc. Ref: IN138286SH GRV: S Credit Type: Part Credit Invoice Amt: R 120952

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		217
Total Number of Items to be credited on Document Ref: IN138286SH (2 Product Type)							219

Authorized by: _____
[date]