

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.:

IN138532

Date:

10-Oct-2024

Due Date: Customer ID: 09-Nov-2024

C8333

Currency: Customer VAT # ZAR

4060293240

Source:

LRFG06

BILL TO:

Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA

0119575961 0766554806

SHIP VIA: LRSAC

Ultra Liquors Rietfontein

Plot 141, Cnr Beyers Naude & College Road

Johannesburg GP 1739 SOUTH AFRICA 0119575961

CUSTOMER REF. NUMBER

Roberto - NDD FRI

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS157010			CUSTOMER P.O. NO.		
	SO	SO131607				Roberto - NDD FRI		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		40.0000	CASE	330.0000	13%	1,716.00	11,484.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		40.0000	CASE	330.0000	13%	1,716.00	11,484.00
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		10.0000	CASE	415.0000	3%	124.50	4,025.50
4	FG CD-049: Strong NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml OL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
5	FG BR-375: Stripe ALC/VOL)	d Horse Lager - 12 x 600ml NRBs (5%	5.0000	CASE	180.0000	3%	27.00	873.00

Returned 1415 Bory NRB -D Damaged

DPBC Packed By:

DPBC Checked By:

Driver Signature:

Cust Signature

Date:

Settlement Discount:

Truck Reg:

Note:

Please note settlement discount doesn't include returnable items.

Tax Total:

29,101.29 4,365.19

Total (ZAR):

33,466.48

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 trongbow Crates only Chep exchanged/swopped with LR Chep returns for credit











Bavaria

Page: 1 of 1

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104076

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

	DR	IVER N	VAME =	<u> </u>				
HIRE TRANSPORTATION CO. (If delivered by Hire V		1		,				
LOAD SHEET No: 309053	VEHICLE REG NO HBC 759 FJ							
CUSTOMER ROAT 36	DATE RECEIVED 10/7 (4							
UPLIFT NOTE								
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) 5 (2) 1 800	Cases	Units	\ \	- Euritagea	PV128533			
2) borres NR					7 0337			
3)				**				
4) T.po T. NO	þ				IN 264506			
6) Rule Sands RD					FN911071			
7)		v- 111						
8) () ~ 4 ~ 1 ~ 1 ~ 1 ~ 1					187112)			
10) 200 A No. Mack								
11) () ()								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)	1							
PALLET CONTROL: GKN BLUE #1	10							
ORDER	18							
TOTAL		ļ						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:		4	DRIVER:					
TIME COMPLETED:			PAGE:		PAGE:			

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373841

2024-10-15 07:30:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Damage in Transit

Customer Name: ULTRA LIQUORS RIETFONTEIN

Brief Description of Credit:

Principal Customer Code: C8333

GRV: 5

Credit Type: Part Credit Invoice Amt: R 33466.5

Doc. Date: 2024-10-09 Doc. Ref: IN138532SH Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

OTY

FG CD-049

Strongbow Red Berries Cider - 24 x 330ml NRB (

CS

24 x 330ML

Damage in Transit

Total Number of Items to be credited on Decument Ref: IN138532SH (1 Product Type)

4



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.: CN092755 Order Date: 15/10/2024 **Delivery Date:** 17/10/2024 **Customer ID:** C8333 Currency: ZAR

BILL TO: Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA

SHIP TO: Ultra Liquors Rietfontein Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS		SHIP VIA					
	alice@Irsa.co.za	48 hrs from Nominated Ord	Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		1.0000	CASE	283.8600	13%	246.96		

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

Total Weight (KG): 12.780000

Total Volume (L) : 7.920000

Sales Total: 246.96 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 37.04 Total (ZAR): 284.00















