



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.: IN139672  
Date: 16-Oct-2024  
Due Date: 15-Nov-2024  
Customer ID: C13161  
Currency: ZAR  
Customer VAT #: 4320305859  
Source: LRFG06

| BILL TO:                                                                                                                             |                         | SHIP TO:                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Astor Liquors (Pty) Ltd<br>Vision 21 Industrial Park<br>Steel Road<br>Peace Haven, Vereeniging GP 1930<br>SOUTH AFRICA<br>0160040144 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Vereeniging 2<br>25 Duncanville<br>Telford<br>Vereeniging GP 1939<br>SOUTH AFRICA<br>0160040144<br>0723816239 |  |
| CUSTOMER REF. NUMBER                                                                                                                 | TERMS                   | CONTACT                                                                                                                                        |  |
| Marvin - 100#000010815                                                                                                               | 1% 30 days from invoice |                                                                                                                                                |  |

| SO TYPE | SO NUMBER                                                                            | SHIPMENT NUMBER | CUSTOMER P.O. NO.      |            |        |          |                |
|---------|--------------------------------------------------------------------------------------|-----------------|------------------------|------------|--------|----------|----------------|
| SO      | SO133203                                                                             | SS158479        | Marvin - 100#000010815 |            |        |          |                |
| No.     | ITEM                                                                                 | QTY.            | UOM                    | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)      | 1.0000          | CASE                   | 280.0000   | 3%     | 8.40     | 271.60         |
| 2       | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 1.0000          | CASE                   | 245.0000   | 3%     | 7.35     | 237.65         |
| 3       | 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         |
| 4       | FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)                                        | 2.0000          | KEG                    | 1,060.0000 | 3%     | 63.60    | 2,056.40       |
| 5       | RT KE-002: Returnable Keg - 30L - Deposit                                            | 2.0000          | UNIT                   | 400.0000   | 0%     | 0.00     | 800.00         |
| 6       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)                       | 5.0000          | CASE                   | 280.0000   | 13%    | 182.00   | 1,218.00       |
| 7       | FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)                    | 2.0000          | KEG                    | 1,325.0000 | 3%     | 79.50    | 2,570.50       |
| 8       | RT KE-002: Returnable Keg - 30L - Deposit                                            | 2.0000          | UNIT                   | 400.0000   | 0%     | 0.00     | 800.00         |
| 9       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)                | 385.0000        | CASE                   | 216.5200   | 3%     | 2,500.81 | 80,859.39      |
| 10      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit                      | 385.0000        | UNIT                   | 31.3200    | 0%     | 0.00     | 12,058.20      |
| 11      | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)                       | 20.0000         | CASE                   | 415.0000   | 3%     | 249.00   | 8,051.00       |
| 12      | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)                      | 20.0000         | CASE                   | 283.8600   | 13%    | 738.04   | 4,939.16       |
| 13      | 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      |
| 14      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)               | 20.0000         | CASE                   | 283.8600   | 13%    | 738.04   | 4,939.16       |

CN093332

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...

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## Tax Invoice

Reference No.: IN139672  
Date: 16-Oct-2024  
Due Date: 15-Nov-2024  
Customer ID: C13161  
Currency: ZAR  
Customer VAT #: 4320305859  
Source: LRFG06

| BILL TO:                                                                                                                             |                         | SHIP TO:                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Astor Liquors (Pty) Ltd<br>Vision 21 Industrial Park<br>Steel Road<br>Peace HAVen, Vereeniging GP 1930<br>SOUTH AFRICA<br>0160040144 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Vereeniging 2<br>25 Duncanville<br>Telford<br>Vereeniging GP 1939<br>SOUTH AFRICA<br>0160040144<br>0723816239 |
| CUSTOMER REF. NUMBER                                                                                                                 | TERMS                   | CONTACT                                                                                                                                        |
| Marvin - 100#000010815                                                                                                               | 1% 30 days from invoice |                                                                                                                                                |

Driver: *FAMJANE*

Driver Signature: *[Signature]*

Truck Reg: *HS213675*

Cust Received By: *BRAYNE*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17/10/24*

Settlement Discount: R 1,511.76

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

Sales Total: 145,115.36  
Tax Total: 21,767.30  
Total (ZAR): 166,882.66

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                    | 1   |
| Strongbow Crates and Bottles   | 154 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR | 2   |
| Chep returns for credit        | 2   |



Liquor Runners JHB  
DEBRIEFED 2

Page: 2 of 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

107657

### 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>309139</u> | VEHICLE REG No | <u>H52126f5</u> |

|          |              |
|----------|--------------|
| CUSTOMER | <u>Bay 6</u> |
|----------|--------------|

|               |                 |
|---------------|-----------------|
| DATE RECEIVED | <u>17/10/24</u> |
|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Signal Hill              | 8        |       |                        |                        | IN139679            |
| 2) Full Return              |          |       |                        |                        |                     |
| 3)                          |          |       |                        |                        |                     |
| 4) Signal Hill              | 6        |       |                        |                        | IN139680            |
| 5) Full Return              |          |       |                        |                        |                     |
| 6)                          |          |       |                        |                        |                     |
| 7) Crates and bottles       | 154      |       |                        |                        | IN139672            |
| 8) 30L empty kegs           | 11       |       |                        |                        | "                   |
| 9)                          |          |       |                        |                        |                     |
| 10) Crates and bottles      | 77       |       |                        |                        | IN139673            |
| 11)                         |          |       |                        |                        |                     |
| 12) Hakewood Uplift         |          |       |                        |                        | RA017/15            |
| 13) Belgravia Blue          | 2        |       |                        |                        |                     |
| 14) Tonic NRB               |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16) S/Bow Red Bones         |          |       | 3                      |                        | IN139685            |
| 17) K&M                     |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 16       |       |                        |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John X</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> 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.: CN093332  
Order Date: 18/10/2024  
Delivery Date: 20/10/2024  
Customer ID: C13161  
Currency: ZAR

|                                                                                                                        |                                                                 |                                                                                                 |                               |          |       |                |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| BILL TO:                                                                                                               |                                                                 | SHIP TO:                                                                                        |                               |          |       |                |
| Astor Liquors (Pty) Ltd<br>Vision 21 Industrial Park<br>Steel Road<br>Peace HAVen, Vereeniging GP 1930<br>SOUTH AFRICA |                                                                 | Ultra Liquors Vereeniging 2<br>25 Duncanville<br>Telford<br>Vereeniging GP 1939<br>SOUTH AFRICA |                               |          |       |                |
| CUSTOMER P.O. NO.                                                                                                      |                                                                 | TERMS                                                                                           | CONTACT                       |          |       |                |
| IN139672                                                                                                               |                                                                 |                                                                                                 | 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 | 154.0000                                                                                        | UNIT                          | 31.3200  | 0%    | 4,823.28       |
| 2                                                                                                                      | RT KE-002: Returnable Keg - 30L - Deposit                       | 1.0000                                                                                          | UNIT                          | 400.0000 | 0%    | 400.00         |

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: 5,223.28  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 783.49  
Total (ZAR): 6,006.77



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2374663 2024-10-18 07:54:20**

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 VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-10-15 Doc. Ref: IN139672SH 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 |       | 154 |
| RT KE-002  | RETURNABLE KEG                | KEG  | 1 x 30L    | CR          | Crates Returned |       | 1   |

Total Number of Items to be credited on Document Ref: IN139672SH (2 Product Type) 155

Authorized by: \_\_\_\_\_  
[date]