



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.: IN141563
Date: 24-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C8333
Currency: ZAR
Customer VAT #: 4060293240
Source: LRF06

BILL TO:

Ultra Liquors Rietfontein (Pty) Ltd
Plot 141, Cnr Beyers Naude & College Road
Johannesburg GP 1739
SOUTH AFRICA
0119575961
0766554806

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Rietfontein
Plot 141, Cnr Beyers Naude & College Road
Johannesburg GP 1739
SOUTH AFRICA
0119575961

CN094376

CUSTOMER REF. NUMBER

Max - NDD FRI

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135248	SS161047			Max - NDD FRI	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	7%	9,336.34	124,039.98
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7%	4,668.17	62,019.99
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Reduced Chep Pallet
Returned 1 SHIP to Her

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

Marce

Truck Reg:

HSZ1388

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

25/10/2024

Settlement Discount: R 2,139.69

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

Sales Total: 214,999.65
Tax Total: 32,249.95
Total (ZAR): 247,249.60

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	01
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBITED 2

Bavaria

DATE

Page: 1 of 1

TIME

LIQUOR RUNNERS

Johannesburg

106858

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309313</u>	VEHICLE REG No	<u>H52138FS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>25/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty keg	1				IN141563
2)					
3) Red SQ Red ICE	1				1877565
4) NRB short?					
5)					
6)					
7)					
8)					
9)					
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>John</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.: CN094376
Order Date: 28/10/2024
Delivery Date: 30/10/2024
Customer ID: C8333
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rietfontein (Pty) Ltd Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors Rietfontein Plot 141, Cnr Beyers Naude & College Road Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141563				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 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: 400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 60.00
Total (ZAR): 460.00



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 - CR2375943 2024-10-28 09:46:11

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 RIETFontein

Brief Description of Credit:

Principal Customer Code: C8333

Doc. Date: 2024-10-23 Doc. Ref: IN141563SH 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		1

Total Number of Items to be credited on Document Ref: IN141563SH (1 Product Type) 1

Authorized by: _____

[date]