



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.: IN142327
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: LRFG06

BILL TO:

Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki
Distributors
159 President Mbeki Drive
Rustenburg NW 0300
SOUTH AFRICA
Frank Pedro
0767292544

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg NW 0300
SOUTH AFRICA
Frank Pedro
0767292544

CN094928

CUSTOMER REF. NUMBER

102#000001532

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135911	SS162127		102#000001532		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3.6%	54.90	1,470.10
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3.6%	10.98	294.02
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3.6%	10.98	294.02
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	4.0000	CASE	342.0000	13.6%	186.05	1,181.95
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13.6%	380.80	2,419.20
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13.6%	154.42	981.02
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	13.6%	154.42	981.02
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	11.5%	230.00	1,770.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3.6%	64.80	1,735.20
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	13.6%	200.60	1,274.40
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	13.6%	214.20	1,360.80
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	45.0000	CASE	415.0000	3.6%	672.30	18,002.70
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	100%	2,800.00	0.00

RETURN

24x440ml Miller Lime

Continued...

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

DATE

TIME



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN142327
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: LRFG06

BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000001532	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 365.29

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

Sales Total: 31,764.43
Tax Total: 4,764.66
Total (ZAR): 36,529.09

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



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107288

GOODS RECEIVED VOUCHER

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

DRIVER NAME MZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309386</u>	VEHICLE REG No	<u>ITW 620 FS</u>
CUSTOMER	<u>BAY 1</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller lime 24x440ml	<u>1</u>				<u>IM142327</u>
2)					
3) Miller genuine draft					<u>IM142322</u>
4) 24x350ml MRB	<u>5</u>				
5)					
6) Miller lime 24x440ml (and	<u>2</u>				<u>11</u>
7)					
8) Strongbow gold cider	<u>1</u>			<u>1</u>	<u>IM142329</u>
9) 12x660ml RB					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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



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.: CN094928
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C17911
Currency: ZAR

BILL TO:		SHIP TO:				
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA		Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 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 BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13.6%	295.49

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 295.49
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 44.32
Total (ZAR): 339.81



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 - CR2376489 2024-10-31 08:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: C17911

Doc. Date: 2024-10-28 **Doc. Ref:** IN142327SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 36529.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN142327SH (1 Product Type) **1**

Authorized by: _____
[date]