

Tax Invoice

Reference No.: IN142334
 Date: 29-Oct-2024
 Due Date: 28-Nov-2024
 C0710
 ZAR
 4580257931
 LRF606

Source:
 Customer VAT #
 Currency:
 Customer ID:
 Due Date:

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Magalies Liquor Wholesaler (Pty) Ltd		SHIP VIA: LRSAC	
41 Rustenburg Road		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies	
Magaliesburg		41 Rustenburg Road	
Magaliesburg NW 1791		Magaliesburg	
SOUTH AFRICA		Magaliesburg GP 1791	
Attn: Jessica		SOUTH AFRICA	
0145772996		Attn: Jessica	
07322281322		0145772996	
CUSTOMER REF. NUMBER		TERMS	
NDD WED - Elias & Kevin		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO135879		NDD WED - Elias & Kevin	
ITEM		EXTENDED PRICE	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RB (4.5% ALC/VOL)						
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)						
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	10.0000	CASE	283.8600	13%	369.02	2,469.58
6	NRB (4.5% ALC/VOL)						
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB	10.0000	CASE	283.8600	13%	369.02	2,469.58
7	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.0000	KEG	975.0000	3%	58.50	1,891.50
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs	3.0000	CASE	245.0000	3%	22.05	712.95
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25

10x Case Strongbow red berries send back
 Short dated

Liquor Runners JHB
 DEBRIEFED 2

DATE
 TIME
 Page: 1 of 2

Continued...

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Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRF606

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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SIGNAL HILL PRODUCTS



BILL TO:	
Magalies Liquor Wholesaler (Pty) Ltd	
41 Rustenburg Road	
Magaliesburg	
Magaliesburg NW 1791	
SOUTH AFRICA	
Attn: Jessica	
0145772996	
0732281322	
CUSTOMER REF. NUMBER	
TERMS	
1% 30 days from invoice	
CONTACT	
SHIP VIA: LRSAC	
Magalies Liquor Wholesalers(pty) Ltd via Ultra Liquors Magalies	
41 Rustenburg Road	
Magaliesburg	
Magaliesburg GP 1791	
SOUTH AFRICA	
Attn: Jessica	
0145772996	
0732238572	

Driver: Joshua
Driver Signature: *Joshua*
Truck Reg: HBC 748 AS
Settlement Discount: R 837.28
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 83,253.62
Tax Total: 12,488.04
Total (ZAR): 95,741.66
DPBC Packed By:
DPBC Checked By:
Date: 30-10-24
Cust Received By: *Elias*
Cust Signature: *[Signature]*

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

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



DATE
TIME

Liquor Runners

GOODS RECEIVED VOUCHER

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

107726

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>309388</u>
VEHICLE REG No <u>HBC 748 F5</u>		

CUSTOMER <u>BAG 4</u>	DATE RECEIVED <u>30/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Strongbow red berry				14142334
2) 24 X330m (1 year date)			10	
3) (C40367104)				
4)				
5) Strongbow crates				
6) and bottles			154	11
7)				
8) Broomfield			24	HO Invoice
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>1</u>	

Return for Credit

Order No.: CN094913
 Order Date: 31/10/2024
 Delivery Date: 02/11/2024
 Customer ID: C0710
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@rsa.co.za 48 hrs from Nominated Order Day		CONTACT orders@signalhillproducts.com SHIP VIA	
NO.	ITEM	QTY.	UOM
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE
		283.8600	PRICE
		13%	DISC.
		2,469.58	EXTENDED PRICE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		4,823.28	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 127.800000	Sales Total: 7,292.86
		Total Volume (L) : 79,200000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 1,093.93
			Total (ZAR): 8,386.79



45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsc.co.za

REQUEST FOR CREDIT - CR2376452 2024-10-31 08:26:10

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 MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2024-10-28 Doc. Ref: IN1423345H GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		154
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		10
Total Number of Items to be credited on Document Ref: IN1423345H (2 Product Type)							164

[date]

Authorized by: _____