



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.: IN142956
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C8348
Currency: ZAR
Customer VAT #: 4560243992
Source: LRFG06

BILL TO:

Ultra Liquors Brits CC
30 Spoonweg Street,
Brits NW 0250
SOUTH AFRICA
0122521122
0727691724

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Brits
30 Spoonweg Street,
Brits NW 0250
SOUTH AFRICA
0122521122

CN095387

CUSTOMER REF. NUMBER

TERMS

CONTACT

Chane -NDD FRIDAY-Please add 0.6%

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136591	SS162900		Chane -NDD FRIDAY-Please add 0.6% discou		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	3.6%	60.48	1,619.52
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	18.0000	KEG	770.0000	3.6%	498.96	13,361.04
4	RT KE-002: Returnable Keg - 30L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13.6%	193.02	1,226.28

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 186.38

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

Sales Total: 24,206.84
Tax Total: 3,631.03
Total (ZAR): 27,837.87

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	25
SHP 30L Keg	79
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	5



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107292

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309639</u>	VEHICLE REG No	<u>FZW620FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>11/11/24</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	5				IN 142956
2) 20L empty kegs	29				4
3)					
4) Haleswood RD	4				1877275
5)					
6) Haleswood RD	2				1877964
7)					
8) Belgraveia Place			1		1879309
9) Xonic 275ml					
10)					
11) Red SD Ping					
12) Crush Incont sheet	1				1878810
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>Johi k</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376934 2024-11-04 09:17:13

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 BRITS

Brief Description of Credit:

Principal Customer Code: C8348

Doc. Date: 2024-10-30 Doc. Ref: IN142956SH 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		79
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: IN142956SH (2 Product Type)							84

Authorized by: _____
[date]



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.: CN095387
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C8348
Currency: ZAR

BILL TO:			SHIP TO:			
Ultra Liquors Brits CC 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA			Ultra Liquors Brits 30 Spoorweg Street, Brits NW 0250 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in142956				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-001: Returnable Keg - 20L - Deposit	5.0000	UNIT	400.0000	0%	2,000.00
2	RT KE-002: Returnable Keg - 30L - Deposit	79.0000	UNIT	400.0000	0%	31,600.00

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: 33,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,040.00
Total (ZAR): 38,640.00

