



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.: IN143172
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C8332
Currency: ZAR
Customer VAT #: 4020265916
Source: LRF06

BILL TO:		SHIP TO:	
Filigree Trading & Investment 1056 CC 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863		SHIP VIA: LRSAC Ultra Liquors Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863	
CUSTOMER REF. NUMBER		CONTACT	
NDD :Monday : Mike 14.17		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137045	SS163370	NDD :Monday : Mike 14.17				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	2,250.73	47,765.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	13%	728.00	4,872.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50

Driver: #Htekanir

Driver Signature: #Htekanir

Truck Reg: HEB 276ES

Cust Received By: MECHANIC

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/11/24

Settlement Discount: R 863.73

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

Sales Total: 82,341.81
Tax Total: 12,351.27
Total (ZAR): 94,693.08

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	



TIME

LIQUOR RUNNERS

Johannesburg

107583

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. F. G. L. A. N. E.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309459</u>	VEHICLE REG No	<u>415B 276 FS</u>
CUSTOMER	<u>Ray S</u>	DATE RECEIVED	<u>04/11/24.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>8/100 Glass Can Wine</u>	<u>30</u>				<u>INV 43172.</u>
3) <u>(SHORT DATES)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>8</u>				
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>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN095559
Order Date: 05/11/2024
Delivery Date: 07/11/2024
Customer ID: C8332
Currency: ZAR

BILL TO:		SHIP TO:				
Filigree Trading & Investment 1056 CC 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	8,613.00

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 8,613.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,291.95
Total (ZAR): 9,904.95



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2377150 2024-11-05 06:33:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: VICTORIA ULTRA LIQUOR

Brief Description of Credit:

Principal Customer Code: C8332

Doc. Date: 2024-10-31 Doc. Ref: IN143172SH GRV: S Credit Type: Part Credit Invoice Amt: R 94693.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		30

Total Number of Items to be credited on Document Ref: IN143172SH (1 Product Type) 30

Authorized by: _____
[date]