



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.:	IN144577
Date:	07-Nov-2024
Due Date:	07-Dec-2024
Customer ID:	C8336
Currency:	ZAR
Customer VAT #	4450295854
Source:	LRFG06

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CUSTOMER REF. NUMBER		TERMS	
200#000325015 - Yuri - NDD is Friday		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138253		SS164648		200#000325015 - Yuri - NDD is Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70	
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	4.5%	5,251.69	111,452.59	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48	
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79	
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00	

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Continued...

Page: 1 of 2



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.:	IN144577
Date:	07-Nov-2024
Due Date:	07-Dec-2024
Customer ID:	C8336
Currency:	ZAR
Customer VAT #	4450295854
Source:	LRFG06

BILL TO:		SHIP TO:
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092
CUSTOMER REF. NUMBER	TERMS	CONTACT
200#000325015 - Yuri - NDD is Friday	1% 30 days from invoice	

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGH988FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

08/11/24

Settlement Discount: R 1,624.18

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

Sales Total:	160,526.50
Tax Total:	24,078.98
Total (ZAR):	184,605.48

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	6/0
Strongbow Crates only	
Chep exchanged/swapped with LR	10
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107331

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309556</u>	VEHICLE REG No	<u>HGH 988LS</u>
CUSTOMER	<u>Day 7</u>	DATE RECEIVED	<u>08/11/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
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>
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR2377839 2024-11-11 08:11:59

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: C8336

Doc. Date: 2024-11-06 Doc. Ref: IN144577SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		610

Total Number of Items to be credited on Document Ref: IN144577SH (1 Product Type)

610

Authorized by: _____
[date]



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.: CN096294
Order Date: 11/11/2024
Delivery Date: 13/11/2024
Customer ID: C8336
Currency: ZAR

BILL TO:		SHIP TO:				
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA		Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in144577				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	610.0000	UNIT	31.3200	0%	19,105.20

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: 19,105.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,865.78
Total (ZAR): 21,970.98

