



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.: IN144960
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C8345
Currency: ZAR
Customer VAT #: 4490263599
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865	
CUSTOMER REF. NUMBER		TERMS	
Rosa placed the order - NDD Monday		1% 30 days from invoice	
CONTACT			

CN096533

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138550	SS165176		Rosa placed the order - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	13%	728.00	4,872.00
7	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
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	11.5%	46.00	354.00
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	2,250.73	47,765.39
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
13	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	30.0000	CASE	415.0000	3%	373.50	12,076.50
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
15	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
16	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
17	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16

Continued...

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Tax Invoice

Reference No.: IN144960
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C8345
Currency: ZAR
Customer VAT #: 4490263599
Source: LRF06

BILL TO:		SHIP TO:
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865
CUSTOMER REF. NUMBER	TERMS	CONTACT
Rosa placed the order - NDD Monday	1% 30 days from invoice	

Sent Back
Strongbow Red Berries NRB 20c/s ~~full~~
Strongbow Gold NRB 10c/s ~~full~~

Driver:

Leu
①

Driver Signature:

Cust Received By:

Rebr
Blank

DPBC Packed By:

DPBC Checked By:

Truck Reg:

LT 63 VMGP

Cust Signature

Date: 11/11/24

Settlement Discount: R 1,705.34

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

Sales Total: 160,348.53
Tax Total: 24,052.28
Total (ZAR): 184,400.81

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

103881

GOODS RECEIVED VOUCHER

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

DRIVER NAME

LEUZ

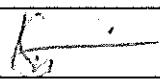
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309891	VEHICLE REG No	LT63VMGP

CUSTOMER	Bay 23	DATE RECEIVED	11/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Ber Leo Boules Co					Inv 144959
2) (Snow Dmco)	20				Inv 144960
3)					
4)					
5) S/Ber Leo Boules NRB	10				Inv 144960
6) (Snow Dmco)					
7)					
8) S/Ber Leo Boules NRB	5				Inv 144959
9) (Snow Dmco)					
10)					
11) " " " "	20				Inv 144960
12)					
13) Custom Dale Street nrb	2				1882002
14) (Snow Dmco)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> 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 - CR2377998 2024-11-12 08:33:41

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: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2024-11-07 Doc. Ref: IN144960SH GRV: S Credit Type: Part Credit Invoice Amt: R 184401

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		20
Total Number of Items to be credited on Document Ref: IN144960SH (2 Product Type)							30

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.: CN096533
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C8345
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA			Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	4,939.16
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	2,469.58

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

Total Weight (KG) : 383.400000

Total Volume (L) : 237.600000

Sales Total: 7,408.74
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,111.31
Total (ZAR): 8,520.05

