

Tax Invoice

Reference No.: IN146254
 Date: 14-Nov-2024
 Due Date: 14-Dec-2024
 Customer ID: C2959
 Currency: ZAR
 Customer VAT #: 4640265932
 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
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS



BILL TO:

Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp West
 Johannesburg GP 1740
 SOUTH AFRICA
 Attn: Noelia Goncalves
 0116651525

GN 097508

TERMS

Max-NDD MON-Kindly note payment for 1% 30 days from invoice

CONTACT

SHIP VIA: LRSAC
 Ultra Liquors Rembrandt
 11 Rustenburg Road
 Krugersdorp West
 Johannesburg GP 1740
 SOUTH AFRICA
 Attn: Ricardo Jorge Goncalves
 0116651525

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO140084

SS166884

Max-NDD MON-Kindly note payment for 15 J

ITEM

No.

1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG BR-474: Millier Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
7	FG BR-544: Millier Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
8	FG BR-333: Devil's Peak Hero Shink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2

Tax Invoice

Reference No.: IN146254
 Date: 14-Nov-2024
 Due Date: 14-Dec-2024
 C2959
 ZAR
 4640265932
 LRF006

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:	
Ultra Liquors Rembrandt	11 Rustenburg Road
Krugersdorp West	Johannesburg GP 1740
SOUTH AFRICA	Attn: Noelia Goncalves
0116651525	
SHIP TO:	
SHIP VIA: LRSAC	
Ultra Liquors Rembrandt	11 Rustenburg Road
Krugersdorp West	Johannesburg GP 1740
SOUTH AFRICA	Attn: Ricardo Jorge Goncalves
0116651525	
CUSTOMER REF. NUMBER	
TERMS	
1% 30 days from invoice	
CONTACT	

3 x cheap pallets replaced
 25 x 30L kegs returned
 Return

DPBC Packed By:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

18/11/24

Driver: Edward

Driver Signature:

Truck Reg:

PRC 759 F

Settlement Discount:

R 660.09

Please note settlement discount doesn't include returnable items.

Sales Total:

64,633.97

Tax Total:

9,695.10

Total (ZAR):

74,329.07

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	35
SHP 30L Keg	35
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheep exchanged/swopped with LR	3
Cheep returns for credit	

Bavaria



DEBRIEFED 2

DATE
 TIME

104094

GOODS RECEIVED VOUCHER

Johannesburg

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 309694/0	VEHICLE REG No: HBC 759 FS
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CUSTOMER Bay 4	DATE RECEIVED 18/11/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
	Cases	Units
	Received	Damaged
	Received	Damaged
	Received	INV. No.

1) Strongbow Gold Cider - 34x	84	IN146342
2) 330ml NRB		
3)		

4) 30lt Empty Kegs	25	IN146254
5)		
6) Belgavia Pink Gin Journal	1	1832436
7)		

8)		
9)		
10)		
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		

PALLET CONTROL: GKN	BLUE	#1	TOTAL
ORDER			
		4	

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

CHECKED ON RECEIPT BY: Johannes	DRIVER:	PAGE: 1	PAGE: 1	TIME COMPLETED:
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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:	10,000.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,500.00
Total (ZAR):	11,500.00

BILL TO:		SHIP TO:	
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves		Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves	
CUSTOMER P.O. NO.		TERMS	
in146254		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		EXTENDED PRICE	
RT KE-002: Returnable Keg - 30L - Deposit		10,000.00	
25.0000		0%	
QTY.		PRICE	
25.0000		400.0000	
UNIT		DISC.	
25.0000		0%	
RT KE-002: Returnable Keg - 30L - Deposit		0%	

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.: CN097508
Order Date: 19/11/2024
Delivery Date: 21/11/2024
Customer ID: C2959
Currency: ZAR

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North - JHB/NORTHB

Hein@lrta.co.za

REQUEST FOR CREDIT - CR2378889 2024-11-19 10:12:29

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 REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2024-11-14 Doc. Ref: IN146254SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNAABLE KEG	KEG	1 X 30L	CR	Crates Returned		25
Total Number of Items to be credited on Document Ref: IN146254SH (1 Product Type)							25

Authorized by: _____

[date]