



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.:	IN146414
Date:	15-Nov-2024
Due Date:	29-Nov-2024
Customer ID:	C1538
Currency:	ZAR
Customer VAT #	4640108819
Source:	LRFG06

BILL TO:				SHIP TO:			
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790				SHIP VIA: LRSAC Eastleigh Liquor Warehouse (Pty)Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790			
CNO97813							
CUSTOMER REF. NUMBER		TERMS		CONTACT			
101#000006061- NDD Tue		2.5% 14 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO140321		SS167150		101#000006061- NDD Tue	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	3%	11.10	358.90
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
8	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	3%	17.40	562.60
9	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
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	3.0000	CASE	342.0000	13%	133.38	892.62
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
13	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
16	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
17	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	7%	44.10	585.90
18	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4.5%	194.87	4,135.53
19	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
20	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4.5%	194.87	4,135.53

Continued...

Page: 1 of 2

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



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.: IN146414
Date: 15-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C1538
Currency: ZAR
Customer VAT #: 4640108819
Source: LRF06

BILL TO:	SHIP TO:
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790	SHIP VIA: LRSAC Eastleigh Liquor Warehouse (Pty)Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790

CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000006061- NDD Tue	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140321	SS167150	101#000006061- NDD Tue
21	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000 UNIT 31.3200	0% 0.00 626.40
22	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000 CASE 330.0000	13% 214.50 1,435.50
23	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
24	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000 CASE 283.8600	13% 184.51 1,234.79

Shot delivered 5/1s of Muller Lime N.R.B.

Driver: *FRANCE*
Driver Signature: *[Signature]*
Truck Reg: *HAN 5608*

Cust Received By: *Fortunate*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *19/11/24*

Settlement Discount: R 637.32

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

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

Sales Total: 23,420.51
Tax Total: 3,513.08
Total (ZAR): 26,933.59

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106923

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309725</u>	VEHICLE REG No	<u>HNNSG01</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>19/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stripped Horse</u>	<u>1</u>				<u>5167202</u>
2) <u>Sherry</u>					
3) <u>Milk Line sheet</u>	<u>3</u>				<u>6</u>
4)					
5) <u>Signal Hill Fullerton</u>	<u>2</u>				<u>IN146617</u>
6)					
7) <u>Milk Line sheet</u>	<u>5</u>				<u>IN146601</u>
8)					
9) <u>Crates and bottles</u>	<u>8</u>				<u>IN146672</u>
10)					
11) <u>Milk Line sheet</u>	<u>5</u>				<u>IN146614</u>
12)					
13) <u>Milk Line sheet</u>	<u>2</u>				<u>IN146572</u>
14)					
15) <u>Black Tie Seam</u>	<u>3</u>				<u>IN91192</u>
16) <u>Sweet Sherry</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</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.: CN097813
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C1538
Currency: ZAR

BILL TO:		SHIP TO:				
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony		Eastleigh Liquor Warehouse (Pty)Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony				
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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	5.0000	CASE	280.0000	13%	1,218.00

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

Total Weight (KG) : 67.500000

Total Volume (L) : 39.600000

Sales Total: 1,218.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 182.70
Total (ZAR): 1,400.70



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379062 2024-11-20 09:33:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: EASTLEIGH LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C1538

Doc. Date: 2024-11-15 **Doc. Ref:** IN146414SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 26933.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: IN146414SH (1 Product Type)							5

Authorized by: _____
[date]