



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.: IN146729  
Date: 18-Nov-2024  
Due Date: 18-Dec-2024  
Customer ID: C0710  
Currency: ZAR  
Customer VAT #: 4580257931  
Source: LRFG06

### BILL TO:

Magalies Liquor Wholesaler (Pty) Ltd  
41 Rustenburg Road  
Magaliesburg  
Magaliesburg NW 1791  
SOUTH AFRICA  
Attn: Jessica  
0145772996  
0732281322

### SHIP TO:

SHIP VIA: LRSAC  
Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies  
41 Rustenburg Road  
Magaliesburg  
Magaliesburg GP 1791  
SOUTH AFRICA  
Attn: Jessica  
0145772996  
0732238572

### CUSTOMER REF. NUMBER

### TERMS

### CONTACT

Peak Credit (set payment date to 15 Jan) 1% 30 days from invoice

### SO TYPE

### SO NUMBER

### SHIPMENT NUMBER

### CUSTOMER P.O. NO.

### SO

SO140353

SS167452

Peak Credit (set payment date to 15 Jan)

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	7%	7,002.26	93,029.98
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: Hwilekeni

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg: TNSA00290

Date: 20-11-24

Settlement Discount: R 1,426.46

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

Sales Total: 143,333.09  
Tax Total: 21,499.96  
Total (ZAR): 164,833.05

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	88
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

107009

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No.	<u>205738</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>88</u>				<u>INV 46729</u>
2)					
3) <u>Heckwood RD</u>	<u>2</u>				<u>1885885</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Mama</u>
TIME COMPLETED: _____	PAGE: _____



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.: CN097963  
Order Date: 21/11/2024  
Delivery Date: 23/11/2024  
Customer ID: C0710  
Currency: ZAR

BILL TO:		SHIP TO:				
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica		Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	88.0000	UNIT	31.3200	0%	2,756.16

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: 2,756.16  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 413.42  
Total (ZAR): 3,169.58



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2379258 2024-11-21 07:11:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: C0710

Doc. Date: 2024-11-18 Doc. Ref: IN146729SH 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		88
Total Number of Items to be credited on Document Ref: IN146729SH (1 Product Type)							88

Authorized by: \_\_\_\_\_  
[date]