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.:	**IN146891**
Date:	19-Nov-2024
Due Date:	19-Dec-2024
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRFG06

BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA 0160040144 CN098096	**SHIP VIA:** LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239

CUSTOMER REF. NUMBER	TERMS	CONTACT
Marvin - NDD Thursday	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140656	SS167861	Marvin - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	3%	31.80	1,028.20
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
4	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
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
8	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
9	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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Continued...

Tax Invoice

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BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA 0160040144	**SHIP VIA:** LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239

CUSTOMER REF. NUMBER	TERMS	CONTACT
Marvin - NDD Thursday	1% 30 days from invoice	

Driver: William

Driver Signature:

Truck Reg: HGK009KG

Cust Received By: BRANKO

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21-11-24

Settlement Discount: R 1,394.32

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

Sales Total:	**133,703.37**
Tax Total:	20,055.51
Total (ZAR):	**153,758.88**

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	08
Chep returns for credit	

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

103950

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309764	VEHICLE REG No HGK 009 LJ

CUSTOMER	Bay 22

DATE RECEIVED	21/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Crates and bottles	25				IN147038
2)					
3) Crates and bottles	154				IN146891
4)					
5) Signal Hill full return	8				IN146948
6)					
7) Signal Hill full Return	6				IN146925
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John k DRIVER: William

TIME COMPLETED: PAGE: \ PAGE:)

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.:	**CN098096**
Order Date:	22/11/2024
Delivery Date:	24/11/2024
Customer ID:	C13161
Currency:	ZAR

BILL TO:	SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA	Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
in146891		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	154.0000	UNIT	31.3200	0%	4,823.28

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:	4,823.28
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	723.49
Total (ZAR):	5,546.77

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners

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Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2379476 2024-11-22 07:58:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C13161

Customer Name: ULTRA LIQUORS VEREENIGING

Doc. Date: 2024-11-19 **Doc. Ref:** IN146891SH **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		154

Total Number of Items to be credited on Decument Ref: IN146891SH (1 Product Type) 154

Authorized by:________________________

[date]