



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.: IN146960  
Date: 19-Nov-2024  
Due Date: 19-Dec-2024  
Customer ID: C8330  
Currency: ZAR  
Customer VAT #: 4680120328  
Source: LRF06

BILL TO:		SHIP TO:	
Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA 0169332500 0633634107		SHIP VIA: LRSAC Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA 0169332500 0633634107	
CUSTOMER REF. NUMBER		CONTACT	
Gao NDD:Thursday 13.34		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO140068	SS167972		Gao NDD:Thursday 13.34			
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)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
4	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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21/11/24

Settlement Discount: R 374.29

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

Sales Total: 37,370.08  
Tax Total: 5,605.51  
Total (ZAR): 42,975.59

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	2



DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

106925

### 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>309720</u>	VEHICLE REG No	<u>17NN560FJ</u>
CUSTOMER	<u>Day 18</u>	DATE RECEIVED	<u>26/4/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN 146960</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>b</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John b</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE <u>( )</u> PAGE <u>1</u>



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## Return for Credit

Order No.: CN098086  
Order Date: 22/11/2024  
Delivery Date: 24/11/2024  
Customer ID: C8330  
Currency: ZAR

BILL TO:		SHIP TO:				
Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA		Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in146960				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 361.75  
Total (ZAR): 2,773.39



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 - CR2379500 2024-11-22 07:43:16**

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 VANDERBIJL

**Brief Description of Credit:**

**Principal Customer Code:** C8330

**Doc. Date:** 2024-11-19 **Doc. Ref:** IN146960SH **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		77

**Total Number of Items to be credited on Document Ref: IN146960SH (1 Product Type)**      77

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