



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.: IN147141  
Date: 20-Nov-2024  
Due Date: 20-Dec-2024  
Customer ID: C8343  
Currency: ZAR  
Customer VAT #: 4730274596  
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092		SHIP VIA: LRSAC Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092	
CNO98237			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
John- NDD is Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141426	SS168388			John- NDD is Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	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

REDBERRY 440 ml RETURNED  
BECAUSE OF DATE.

THANK YOU  
RONEC 22/11/2024

Driver: *Francis*  
Driver Signature: *[Signature]*  
Truck Reg: *ANN6015*

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

DPBC Packed By:

DPBC Checked By:

Date: 22/11/2024

Settlement Discount: R 594.30

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

**Liquor Runners**  
**DEBRIEFED**  
Sales Total: 51,678.00  
Tax Total: 7,751.70  
Total (ZAR): 59,429.70

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



# LIQUOR RUNNERS

## Johannesburg

106926

### 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>309 785</u>	VEHICLE REG No: <u>HN 5668</u>

CUSTOMER: <u>Bay</u>	DATE RECEIVED: <u>22/1/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Red bottles	90				INV 147164
2) 330ml					
3)					
4) Signal H.V. Return	1				INV 147165
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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



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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.: CN098237  
Order Date: 25/11/2024  
Delivery Date: 27/11/2024  
Customer ID: C8343  
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA		Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA				
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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 25,839.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 3,875.85  
Total (ZAR): 29,714.85



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2379697 2024-11-25 07:39:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS NORTHAM

Brief Description of Credit:

Principal Customer Code: C8343

Doc. Date: 2024-11-20 Doc. Ref: IN147141SH GRV: S Credit Type: Part Credit Invoice Amt: R 59429.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN147141SH (1 Product Type) 90

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