



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.: IN148781
Date: 28-Nov-2024
Due Date: 28-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		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER		TERMS	CONTACT
100#000011032- Marvin- NDD Thursday		1% 30 days from invoice	

CN099049

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142266	SS170372		100#000011032- Marvin- NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	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
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	13%	218.40	1,461.60
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Continued...



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN148781
Date:	28-Nov-2024
Due Date:	28-Dec-2024
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRFG06

BILL TO:

Astor Liquors (Pty) Ltd
Vision 21 Industrial Park
Steel Road
Peace Haven, Vereeniging GP 1930
SOUTH AFRICA
0160040144

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Vereeniging 2
25 Duncanville
Telford
Vereeniging GP 1939
SOUTH AFRICA
0160040144
0723816239

CUSTOMER REF. NUMBER

100#000011032- Marvin- NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

VAT No: 4110287648
VEREENIGING
25 B TELFORD STREET
ULTRA LIQUOR VEREENIGING
VEREENIGING (PTY) LTD

Driver:

Mukoro

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Truck Reg:

HGJ 577 FS

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,036.71

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

Sales Total:	102,206.95
Tax Total:	15,331.04
Total (ZAR):	117,537.99

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	215
Strongbow Crates only	
Chep exchanged/swopped with LR	6
Chep returns for credit	



DEBRIEFED 2



Page: 2 of 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

104040

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ntotozo Nkonyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309644</u>	VEHICLE REG No	<u>HG 5877 FS</u>
CUSTOMER	<u>Beng 18</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	58				<u>IN 14 8783</u>
2)					
3) Crates and bottles	265				<u>IN 14 8781</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1/				
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>D. Nkonyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</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.: CN099049
Order Date: 02/12/2024
Delivery Date: 04/12/2024
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		
in148781				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	215.0000	UNIT	31.3200	0%	6,733.80

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: 6,733.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,010.07
Total (ZAR): 7,743.87



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 - CR2380781 2024-12-02 07:34:58

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 VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-11-28	Doc. Ref: IN148781SH	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		215
Total Number of Items to be credited on Document Ref: IN148781SH (1 Product Type)							215

Authorized by: _____
[date]