

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.comWeb: <http://www.signalhillproducts.com>

Reference No.:
 Date:
 Due Date:
 Customer ID:
 Currency:
 Customer VAT #

IN151840
 10-Dec-2024
 09-Jan-2025
 C13161
 ZAR
 4320305859
 LRF606

Tax Invoice

BILL TO:

SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Vereeniging 2

25 Duncanville

Telford

Vereeniging GP 1939

SOUTH AFRICA

0160040144

0723816239

CONTACT

CUSTOMER REF. NUMBER

TERMS

100#000011140 - Marvin - NDD Thursday 1% 30 days from invoice

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

No. ITEM

QTY.	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
5.0000	390.0000	3%	58.50	1,891.50
2.0000	1,060.0000	3%	63.60	2,056.40
2.0000	400.0000	0%	0.00	800.00
84.0000	270.0000	3%	680.40	21,999.60
180.0000	325.0000	3%	1,755.00	56,745.00
2.0000	342.0000	13%	88.92	595.08
2.0000	280.0000	13%	72.80	487.20
8.0000	200.0000	11.5%	184.00	1,416.00
77.0000	216.5200	3%	500.16	16,171.88
77.0000	31.3200	0%	0.00	2,411.64
385.0000	216.5200	3%	2,500.81	80,859.39
385.0000	31.3200	0%	0.00	12,058.20
10.0000	415.0000	3%	124.50	4,025.50
20.0000	283.8600	13%	738.04	4,939.16
20.0000	330.0000	13%	858.00	5,742.00
30.0000	283.8600	13%	1,107.05	7,408.75

1 FG BR-099: Devil's Peak Juicy Lucy IPA - 24 x 330ml Cans (6% ALC/VOL)

2 FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)

3 RT KE-002: Returnable Keg - 30L - Deposit

4 FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)

5 FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)

6 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)

7 FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)

8 FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)

9 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)

10 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

11 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)

12 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

13 FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)

14 FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)

15 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)

16 NRB (4.5% ALC/VOL)

Continued...

Page: 1 of 2



SHF 20L Keg	3	12
SHF 30L Keg	360	
Strongbow Crates and Bottles		
Strongbow Crates only		
Chep exchanged/swopped with LR		
Chep returns for credit		

Returns:

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

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

Sales Total: 219,607.30
Tax Total: 32,941.10
Total (ZAR): 252,548.40

Truck Reg: HBA 759 B
Settlement Discount: R 2,349.88

Driver: Edward
Driver Signature: [Signature]
Cust Received By: BRANICO
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 12/12/24

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000011140 - Marvin - NDD Thursday	1% 30 days from invoice	
ASTOR LIQUORS (PTY) LTD Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 0160040144	SHIP TO: SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	

Reference No.: IN151840
Date: 10-Dec-2024
Due Date: 09-Jan-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320306860
Source: LRF606

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



Tax Invoice

Liquor Runners

Johannesburg

105419

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No	HB 2756 (1)
LOAD SHEET No:	31012	DATE RECEIVED	17/1/14

CUSTOMER	Bay 21	UPLIFT NOTE
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DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 5/10 Full Return	2					IN 15207
2) 5/10 Full Return	5					IN 151067
3) 5/10 Full Return	12					IN 152069
4) 5/10 Full Return	6					IN 152068
5)						
6) 5/10 PD	86					IN 152054
7)						
8) 5/10 PD	6					IN 151064
9)						
10) 5/10 PD	4					IN 151064
11)						
12) 5/10 PD	5					IN 151056
13)						
14) 5/10 PD	35					IN 151873
15)						
16) 5/10 PD	340					IN 151840
17) 5/10 PD	3					
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	14					
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: *[Signature]* DRIVER: *[Signature]*

PAGE: *[Signature]* TIME COMPLETED: *[Signature]*

Return for Credit

Order No.: CN100847
 Order Date: 13/12/2024
 Delivery Date: 15/12/2024
 Customer ID: C13161
 Currency: ZAR

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 166 Gunners Circle
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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		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
alice@itsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	360.0000	UNIT
			PRICE 31.3200
			DISC. 0%
			EXTENDED PRICE 11,275.20
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT
			PRICE 400.0000
			DISC. 0%
			EXTENDED PRICE 1,200.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total: 12,475.20
		Total Volume (L) : 0.000000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 1,871.28
			Total (ZAR): 14,346.48



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR2382578 2024-12-13 08:49:32

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: Customer Name: ULTRA LIQUORS VEREENIGING

Principal Customer Code: C13161

Doc. Date: 2024-12-10 Doc. Ref: IN151840SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNALE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		360
RT KE-002	RETURNALE KEG	KEG	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN151840SH (2 Product Type)

363

Authorized by: _____
[date]

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2382578 2024-12-13 08:49:32

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: Customer Name: ULTRA LIQUORS VEREENIGING Principal Customer Code: C13161

Doc. Date: 2024-12-10 Doc. Ref: IN151840SH GRV: 5 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		360
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN151840SH (2 Product Type)

363

Authorized by: _____
[date]