



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.: IN152046  
Date: 11-Dec-2024  
Due Date: 10-Jan-2025  
Customer ID: C8341  
Currency: ZAR  
Customer VAT #: 4250252154  
Source: LRFG06

| BILL TO:                                                                                                                                                                    |  | SHIP TO:                                                                                                                                                                                                       |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |  | SHIP VIA: LRSAC<br>Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |           |
| CUSTOMER REF. NUMBER                                                                                                                                                        |  | TERMS                                                                                                                                                                                                          | CONTACT   |
| 100#000008444 - Branden - NDD Thu                                                                                                                                           |  | 1% 30 days from invoice                                                                                                                                                                                        | CN1008440 |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                 |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-----------------------------------|----------|----------------|
| SO      |                                                                             | SO146918  | SS174143        |            | 100#000008444 - Branden - NDD Thu |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %                            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                      | 12.0000   | KEG             | 840.0000   | 3%                                | 302.40   | 9,777.60       |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit                                   | 12.0000   | UNIT            | 400.0000   | 0%                                | 0.00     | 4,800.00       |
| 3       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                | 5.0000    | CASE            | 260.0000   | 3%                                | 39.00    | 1,261.00       |
| 4       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000   | CASE            | 270.0000   | 3%                                | 81.00    | 2,619.00       |
| 5       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 30.0000   | CASE            | 280.0000   | 13%                               | 1,092.00 | 7,308.00       |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000   | 3%                                | 27.00    | 873.00         |
| 7       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)       | 10.0000   | CASE            | 200.0000   | 11.5%                             | 230.00   | 1,770.00       |
| 8       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 5.0000    | CASE            | 315.0000   | 7%                                | 110.25   | 1,464.75       |
| 9       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 5.0000    | CASE            | 283.8600   | 13%                               | 184.51   | 1,234.79       |
| 10      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 25.0000   | CASE            | 330.0000   | 13%                               | 1,072.50 | 7,177.50       |
| 11      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 15.0000   | CASE            | 283.8600   | 13%                               | 553.53   | 3,704.37       |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

## Tax Invoice

|                |             |
|----------------|-------------|
| Reference No.: | IN152046    |
| Date:          | 11-Dec-2024 |
| Due Date:      | 10-Jan-2025 |
| Customer ID:   | C8341       |
| Currency:      | ZAR         |
| Customer VAT # | 4250252154  |
| Source:        | LRF006      |

| BILL TO:                                                                                                                                                                    |                         | SHIP TO:                                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                        | TERMS                   | CONTACT                                                                                                                                                                                                        |  |
| 100#00008444 - Branden - NDD Thu                                                                                                                                            | 1% 30 days from invoice |                                                                                                                                                                                                                |  |

*Sent Back 7x 30L kegs Roedel PJ*

Driver: *BETHUEL*

Driver Signature: *BETHUEL*

Truck Reg: *JB 68 mngp*

Cust Received By: *Roedel*

Cust Signature: *Roedel*

DPBC Packed By:

DPBC Checked By:

Date: *12/12/24*

Settlement Discount: R 427.69  
Note: Please note settlement discount doesn't include returnable items.

|              |           |
|--------------|-----------|
| Sales Total: | 41,990.01 |
| Tax Total:   | 6,298.50  |
| Total (ZAR): | 48,288.51 |

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                    | 7 |
| Strongbow Crates and Bottles   |   |
| Strongbow Crates only          |   |
| Chep exchanged/swopped with LR |   |
| Chep returns for credit        |   |



TIME

# LIQUOR RUNNERS

## Johannesburg

106288

### GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

|                                                        |               |                                 |
|--------------------------------------------------------|---------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                                 |
| LOAD SHEET No:                                         | <u>310131</u> | VEHICLE REG No <u>JB 68 WNP</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Buy 25</u> | DATE RECEIVED | <u>12/12/24</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases     | Units |                              |                              |                     |
| 1) <u>30L empty kegs</u>    | <u>7</u>  |       |                              |                              | <u>INLS 206</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>11</u> |       |                              |                              |                     |
| ORDER                       |           |       |                              |                              |                     |
| TOTAL                       |           |       |                              |                              |                     |

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

|                                    |                               |
|------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>Bethuel</u>        |
| TIME COMPLETED: _____              | PAGE: <u>5</u> PAGE: <u>1</u> |



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN100840  
Order Date: 13/12/2024  
Delivery Date: 15/12/2024  
Customer ID: C8341  
Currency: ZAR

|                                                                                                                                                 |                                           |                                                                                                                                                                 |      |          |       |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|----------------|
| BILL TO:                                                                                                                                        |                                           | SHIP TO:                                                                                                                                                        |      |          |       |                |
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA |                                           | Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA |      |          |       |                |
| CUSTOMER P.O. NO.                                                                                                                               |                                           | CONTACT                                                                                                                                                         |      |          |       |                |
| in152046                                                                                                                                        |                                           | orders@signalhillproducts.com                                                                                                                                   |      |          |       |                |
| Customer Contact                                                                                                                                |                                           | SHIPPING TERMS                                                                                                                                                  |      |          |       |                |
| alice@lrsa.co.za                                                                                                                                |                                           | 48 hrs from Nominated Order Day                                                                                                                                 |      |          |       |                |
|                                                                                                                                                 |                                           | SHIP VIA                                                                                                                                                        |      |          |       |                |
|                                                                                                                                                 |                                           | Liquor Runners SA - Crew                                                                                                                                        |      |          |       |                |
| NO.                                                                                                                                             | ITEM                                      | QTY.                                                                                                                                                            | UOM  | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                               | RT KE-002: Returnable Keg - 30L - Deposit | 7.0000                                                                                                                                                          | UNIT | 400.0000 | 0%    | 2,800.00       |

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: 2,800.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 420.00  
Total (ZAR): 3,220.00



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382722 2024-12-13 08:30:02

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 SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2024-12-11 Doc. Ref: IN152046SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002  | RETURNABLE KEG    | KEG  | 1 x 30L  | CR          | Crates Returned |       | 7   |

Total Number of Items to be credited on Document Ref: IN152046SH (1 Product Type) 7

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