

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	693.0000	CASE	216.5200	5.5%	8,252.66	141,795.70
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	693.0000	UNIT	31.3200	0%	0.00	21,704.76
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB	5.0000	CASE	283.8600	13%	184.51	1,234.79
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd		LRSAC	
Foodzone Complex		Ultra Liquors Thabazimbi	
Main Road		Foodzone Complex	
Limpopo LP 0380		Main Road	
SOUTH AFRICA		Limpopo LP 0380	
0834549092		SOUTH AFRICA	
0834549092		0834549092	
CUSTOMER REF. NUMBER		TERMS	
200#000325128-NDD FRIDAY		1% 30 days from invoice	
CONTACT		SHIP VIA:	
200#000325128-NDD FRIDAY		LRSAC	
SO TYPE		SHIPMENT NUMBER	
SO		SS174270	
SO NUMBER		CUSTOMER P.O. NO.	
SO144957		200#000325128-NDD FRIDAY	

Reference No.: IN152381
Date: 11-Dec-2024
Due Date: 10-Jan-2025
Customer ID: C8336
Currency: ZAR
Customer VAT #: 4450295854
Source: LRF606

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>

SIGNAL HILL PRODUCTS



Tax Invoice



SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

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

Sales Total: 188,208.97
Tax Total: 28,231.35
Total (ZAR): 216,440.32

Settlement Discount: R 1,887.06

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

Driver: Jodan
Driver Signature: [Signature]
Truck Reg: HBC 748 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date:

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

BILL TO:	SHIP TO:
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092
CUSTOMER REF. NUMBER	TERMS
200#000325128-NDD FRIDAY	1% 30 days from invoice
CONTACT	

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
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Reference No.: IN152381
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Source: LRF606

Tax Invoice

LIQUOR RUNNERS

GOODS RECEIVED VOUCHER

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

107412

DRIVER NAME

Johannesburg

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310142

VEHICLE REG No

HBC 245

CUSTOMER

Bay 15

DATE RECEIVED

13/11/12

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
Cases	Units	Damaged	Damaged	Units	REMARKS
1) Cases a 1	40				3125-55
2) bottles					
3)					
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:

Johannesburg

DRIVER:

Johannesburg

PAGE:

1

PAGE:

1

TIME COMPLETED:

REQUEST FOR CREDIT - CR2382798 2024-12-16 08:19:32

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:

Principal Customer Code: C8336

Doc. Date: 2024-12-11 Doc. Ref: IN152381SH 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		462

Total Number of Items to be credited on Document Ref: IN152381SH (1 Product Type)

462

Authorized by: _____
[date]



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:	16,401.84	Freight & Misc.:	0.00
Less Discount:	0.00	Tax Total:	2,460.28
Total (ZAR):	18,862.12		

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd		Ultra Liquors Thabazimbi	
Foodzone Complex		Foodzone Complex	
Main Road		Main Road	
Limpopo LP 0380		Limpopo LP 0380	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in152381		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM	QTY.	UOM	PRICE
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200
RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	322.0000
		0%	
		14,469.84	
		EXTENDED PRICE	
		1,932.00	



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.: CN101012
 Order Date: 16/12/2024
 Delivery Date: 18/12/2024
 Customer ID: C8336
 Currency: ZAR