



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.: IN153723
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: LRF06

BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO102#000001632		1% 30 days from invoice	

CN101675

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148928	SS176217		PO102#000001632		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00

Sent Back
INW Duplicated

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 601.10

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

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: 52,269.70
Tax Total: 7,840.46
Total (ZAR): 60,110.16

Returns:

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





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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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LIQUOR RUNNERS

Johannesburg

105425

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

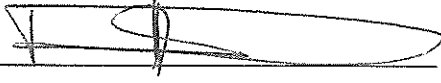

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310232</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>BAY 19</u>	DATE RECEIVED	<u>18/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Vodka			1		1893470
2) Energy HOM 1					
3)					
4) SHP Full return	182				1M153723
5)					
6) Hollywood Full return	7				1894512
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN101675
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C17911
Currency: ZAR

BILL TO:		SHIP TO:				
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA		Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	591.70
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	51,678.00

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

Total Weight (KG) : 2,050.200000

Total Volume (L) : 1,917.120000

Sales Total: 52,269.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,840.46
Total (ZAR): 60,110.16



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 - CR2383749 2024-12-19 09:33:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS THABO MBEK

Brief Description of Credit:

Principal Customer Code: C17911

Doc. Date: 2024-12-17		Doc. Ref: IN153723SH		GRV:		Credit Type: Credit		Invoice Amt: R 60110.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		180		
Total Number of Items to be credited on Document Ref: IN153723SH (2 Product Type)							182		

Authorized by: _____

[date]