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.:	**IN154139**
Date:	17-Dec-2024
Due Date:	16-Jan-2025
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

CN/01 840

CUSTOMER REF. NUMBER	TERMS	CONTACT
101#000004514- Marvin -NDD Thursday	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149133	SS176773	101#000004514- Marvin -NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: Levi

Driver Signature:

Truck Reg: LT 63 VMGP

Cust Received By: George

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19-12-2024

Settlement Discount: R 371.95

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

Sales Total:	37,167.04
Tax Total:	5,575.06
Total (ZAR):	42,742.10

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	231
Strongbow Crates only	
Chep exchanged/swopped with LR	13
Chep returns for credit	

DATE

TIME

LIQUOR RUNNERS
Johannesburg

105531

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310288	VEHICLE REG No	LT 63 VM GP
CUSTOMER	BAY 30	DATE RECEIVED	19/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Empty crates	231				1N154139
2) and bottles					
3) return					
4)					
5)					
6)					
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: 1 PAGE: 1

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.:	**CN101840**
Order Date:	20/12/2024
Delivery Date:	22/12/2024
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
in154139		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	231.0000	UNIT	31.3200	0%	7,234.92

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:	7,234.92
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,085.24
Total (ZAR):	8,320.16

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384037 2024-12-20 08:13:22

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: C13161

Customer Name: ULTRA LIQUORS VEREENIGING

Doc. Date: 2024-12-17 **Doc. Ref:** IN154139SH **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		231

Total Number of Items to be credited on Decument Ref: IN154139SH (1 Product Type) 231

Authorized by:______________________

[date]