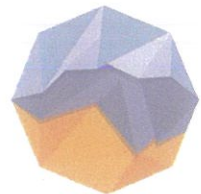


Reference No.: IN154139
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRF606

Tax Invoice

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



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

CONTACT

CUSTOMER REF. NUMBER

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
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	154.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200
			0.00
			4,823.28
EXTENDED PRICE			
			32,343.76
			1,000.32
			3%
			0.00
			0%
			31.3200
			0.00
			4,823.28

Driver:

Driver Signature:

Truck Reg:

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

Returns:

SHP 20L Keg

SHP 30L Keg

Strongbow Crates and Bottles

Strongbow Crates only

Chep exchanged/swopped with LR

Chep returns for credit

13

031



DEBRIEFED 2
Liquor Runners JHB

TIME

DATE

Page: 1 of 1

Liquor Runners

GOODS RECEIVED VOUCHER

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

105531

Johannesburg

DRIVER NAME

Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310288	VEHICLE REG No: LT63VM GP
CUSTOMER: BAY 30		DATE RECEIVED: 19/12/24	

UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1)	Empty crates			231						INISH4139
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				114						
ORDER										
TOTAL										

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE: 1	PAGE: 1	TIME COMPLETED: 1
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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			



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	
in154139		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@rsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM		QTY.	
RT PA-035: Returnable Crate with Bottles – 12 x 660ml -		231.0000	
Deposit		UNIT	
		31.3200	
		DISC.	
		0%	
		EXTENDED PRICE	
		7,234.92	

Return for Credit

Order No.: CN101840
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C13161
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Hein@lrta.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

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2024-12-17 Doc. Ref: IN1541395H GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned	231
Total Number of Items to be credited on Document Ref: IN1541395H (1 Product Type)						231