CN101995

DELIVERIES

DRIVER NAME:	MLUNGISI DEDA
TRUCK REGISTRATION:	HW1806FS
COMPANY:	L/R
INVOICE NUMBER:	1M154303
DATE:	20-12-2024

COLLECTIONS

DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17440

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: MLUNGISI BEDA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	HWL 806 FS

CUSTOMER	

DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SHP Full return	1540				1H154303
2) 660ML					
3)					
4) SHP Full return					
5) 440ML	900				1H154303
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	30				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ______ **DRIVER:** ______

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

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.:	IN154303
Date:	18-Dec-2024
Due Date:	17-Jan-2025
Customer ID:	C17911
Currency:	ZAR
Customer VAT #	4400308039
Source:	LRFG06

BILL 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 TO:

SHIP VIA: LRSAC

Ultra Liquors Mbeki Distributors
159 President Mbeki Drive
Rustenburg NW 0300
SOUTH AFRICA
Frank Pedro
0767292544

CUSTOMER REF. NUMBER	TERMS	CONTACT
DEWALD NDD WED	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149220	SS177452	DEWALD NDD WED

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)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 6,499.64

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

Sales Total:	613,419.30
Tax Total:	92,012.90
Total (ZAR):	705,432.20

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	

William
0660501543

Sent Back
Didntolder
Recivcd Load yesterday

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

Reference No.:	**IN154303**
Date:	18-Dec-2024
Due Date:	17-Jan-2025
Customer ID:	C17911
Currency:	ZAR
Customer VAT #	4400308039
Source:	LRFG06

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
DEWALD NDD WED	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149220	SS177452	DEWALD NDD WED

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)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
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6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 6,499.64

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

Sales Total:	**613,419.30**
Tax Total:	92,012.90
Total (ZAR):	**705,432.20**

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	

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL806 FS			SO149220
			SS177452

Seals Number	Received by Driver	Seal Number
1	LORANCE	0794673
2	LORANCE	0794674
3	LORANCE	0794675
4	LORANCE	0794676
5	LORANCE	0794677
6	LORANCE	0794678
7	LORANCE	0794679
8	LORANCE	0794680
9	LORANCE	0794745
10	LORANCE	0794746
11	LORANCE	0794747
12	LORANCE	0794748
13	LORANCE	0794749
14	LORANCE	0794750
15	LORANCE	0794751
16	LORANCE	0794752

Driver Signature

Pallets
30

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.:	**CN101995**
Order Date:	23/12/2024
Delivery Date:	25/12/2024
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@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	7.1%	154,883.25
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	24,116.40
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	127,710.00
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5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	24,116.40
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	127,710.00

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

Total Weight (KG) : 33,092.800000

Total Volume (L) : 21,700.800000

Sales Total:	613,419.30
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	92,012.90
Total (ZAR):	705,432.20

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 - CR2384057 2024-12-23 06:31:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Stopper

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C17911

Customer Name: ULTRA LIQUORS THABO MBEK

Doc. Date: 2024-12-18 **Doc. Ref:** IN154303SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 705432

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		770
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		450
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		770
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		450

Total Number of Items to be credited on Decument Ref: IN154303SH (4 Product Type) 2440

Authorized by:______________________

[date]