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.:	**IN156446**
Date:	27-Dec-2024
Due Date:	10-Jan-2025
Customer ID:	C8346
Currency:	ZAR
Customer VAT #	4580293126
Source:	LRFG06

BILL TO:	SHIP TO:
Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	**SHIP VIA:** LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664

CN 103183

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000001423 - Marlese - NDD is	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO150821	SS179384	100#000001423 - Marlese - NDD is Wednesd

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000 -1	CASE	305.0000	3%	45.75	1,479.25
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	3%	36.60	1,183.40
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	3%	31.20	1,008.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00

RETURNED: 1 c/s BAVARZA PEACH 24x340ml NRB.
REASON: DAMAGED STOCK.

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

Continued...

Tax Invoice

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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.:	**IN156446**
Date:	27-Dec-2024
Due Date:	10-Jan-2025
Customer ID:	C8346
Currency:	ZAR
Customer VAT #	4580293126
Source:	LRFG06

BILL TO:	SHIP TO:
Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	**SHIP VIA:** LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000001423 - Marlese - NDD is	2.5% 14 days from invoice	

ULTRA LIQUORS
PLATINUM SQUARE
REG: 2020/117874/07 * VAT NO: 4580293126
SHOP 32, PLATINUM SQUARE MALL
GARETH ROBERTS AVE, CASHAN X17
RUSTENBURG, 0299
TEL: 014 537 2664
Cell: 079 271 7434
EMAIL: platinum@ultraliquors.co.za

Driver: Edward

Driver Signature:

Truck Reg: HBC 759 FS

Cust Received By: JAMES

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/12/2024.

Settlement Discount: R 2,448.38

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

Sales Total:	**89,984.40**
Tax Total:	13,497.66
Total (ZAR):	**103,482.06**

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	0
SHP 30L Keg	0
Strongbow Crates and Bottles	0
Strongbow Crates only	0
Chep exchanged/swopped with LR	6
Chep returns for credit	0.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS
Johannesburg

105436.

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: 310469	VEHICLE REG No HBC 759 FS

CUSTOMER	BAY 1100

DATE RECEIVED	30/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) BAVaria Peach			1		IN1564446
2) 340ML (damage					
3)					
4) ORiginal ice Mojito	1				1897138
5) BOX 4X2L+(short)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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.:	**CN103183**
Order Date:	31/12/2024
Delivery Date:	02/01/2025
Customer ID:	C8346
Currency:	ZAR

BILL TO:	SHIP TO:
Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA	Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 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 BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	295.85

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

Total Weight (KG) : 13.500000

Total Volume (L) : 8.160000

Sales Total:	295.85
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	44.38
Total (ZAR):	340.23

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 - CR2385289 2024-12-31 08:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUOR PLATINUM

Brief Description of Credit:

Principal Customer Code: C8346

Doc. Date: 2024-12-27 **Doc. Ref:** IN156446SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 103482

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	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: IN156446SH (1 Product Type) 1

Authorized by:______________________

[date]