



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

CN103183

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	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 BAVARIA PEACH 24 x 340ml NRB.

REASON: DAMAGED STOCK.

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Epping 1
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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:

Nelia's Liquor Store CC
Shop 34, Platinum Square Mall
Howick Ave
Rustenburg NW 0299
SOUTH AFRICA
0145372664

SHIP TO:

SHIP VIA: LRSAC
Ultra Express Platinum
Shop 34, Platinum Square Mall
Howick Ave
Rustenburg NW 0299
SOUTH AFRICA
0145372664

CUSTOMER REF. NUMBER

100#000001423 - Marlese - NDD is

TERMS

2.5% 14 days from invoice

CONTACT

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

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

JAMES

DPBC Checked By:

Truck Reg:

HBC 759 FS

Cust Signature

[Signature]

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



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

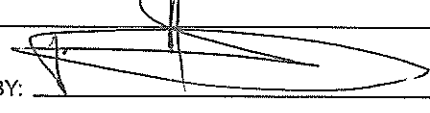
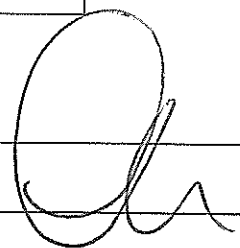
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310469</u>	VEHICLE REG No	<u>HBC 759 FS</u>

CUSTOMER	<u>BAY 1100</u>	DATE RECEIVED	<u>30/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BAVARIA Peach			1		11156446
2) 340 ML Cdamage					
3)					
4) ORIGINAL ice mojito	1				1897138
5) BOX 4X2LT (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: <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.: CN103183
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C8346
Currency: ZAR

BILL TO:			SHIP TO:			
Nelja'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



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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
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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 Document Ref: IN156446SH (1 Product Type) 1

Authorized by: _____
[date]