

LIQUOR RUNNERS

Johannesburg

106603

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shree

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

KLC 5A

LOAD SHEET No:

SC/151295

VEHICLE REG No

1484 990 PS

CUSTOMER

Ultra liquors

Katambary

DATE RECEIVED

20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
1)									
2)									
3)									
4)									
5)									
6)									
7)									
8)									
9)									
10)									
11)									
12)									
13)									
14)									
15)									
16)									
17)									
18)									
19)									
20)									
PALLET CONTROL: GKN		BLUE	#1	30					
ORDER									
TOTAL									

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

CHECKED ON RECEIPT BY:

Shree

DRIVER:

PAGE:

TIME COMPLETED:

Return
30 Rallet Chop
30 Rallet Chop

ULTRALIQUORS
Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver Tambo & Berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliqours.co.za

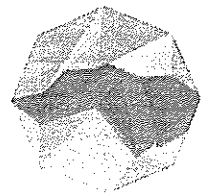
Continued...

Page: 1 of 2

No	ITEM	QTY	UNIT	PRICE	DISC %	DISC AMT	EXPENSE/PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spitzer - 24 x 330ml NRBS (5% ALC/VOL)	168.0000	CASE	270.0000	4%	1,814.40	43,645.60
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	616.0000	CASE	216.5200	4%	5,335.05	128,041.27
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	616.0000	UNIT	31.3200	0%	0.00	19,293.12
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	4%	5,335.05	128,041.27
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	616.0000	UNIT	31.3200	0%	0.00	19,293.12
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
7	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
8	NRB (4.5% ALC/VOL) FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	84.0000	CASE	283.8600	14%	3,338.19	20,506.05
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	100%	8,660.80	0.00
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	40.0000	UNIT	31.3200	0%	0.00	1,252.80

SHIP TO	SHIP VIA	SHIP TO
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 07988887929	LRAC	Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 07988887929
CUSTOMER REF NUMBER	TERMS	CONTACT
101#000017236 - Frans - NDD	3% 48 hours from invoice	
SO TYPE	SO NUMBER	SHIPMENT NUMBER
SO	SO161295	SS179815
EXPENSE/PRICE	DISC AMT	DISC %
101#000017236 - Frans - NDD Wednesday -		

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

Reference No.:
Due Date:
Customer ID:
Currency:
Source:

IN155542
28-Dec-2024
04-Jan-2025
C8358
ZAR
LRF006

Tax Invoice

990

Bavaria



K&N



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

Returns:

Settlement Discount: R 19,856.62
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 615,393.23
 Tax Total: 92,308.98
 Total (ZAR): 707,702.21
 Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000895466 -- Branch code: 000205
 Company Reg: 2013/035584/07 -- Company VAT: 44602559833 -- Customs Code: 21127081

Driver: Driver Signature: Truck Reg: Cust Received By: frcs Cust Signature: Date: 28/12/2024
 DPBC Packed By: DPBC Checked By:

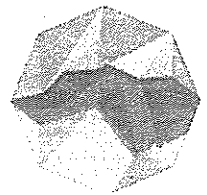
ULTRA LIQUORS
 Reg No: 1985/003838/07
 Vat: 428010561
 Cnr Oliver Tambo & Berg str
 Rustenburg
 Tel: 014 592 9093
 Email: rustenburg@ultraliqours.co.za

SHIP TO:	SHIP VIA:	SHIP TO:
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	ULTRA LIQUORS Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	101#000017236 - Frans - NDD 3% 48 hours from invoice
CUSTOMER REF NUMBER	TERMS	CONTACT

Reference No.: IN156542
 Due Date: 28-Dec-2024
 Customer ID: CB358
 Currency: ZAR
 Source: LRF006

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



Tax Invoice

Return
30 Pallet Chop
30 Pallet Chop

Email: rustenburg@ultraliqours.co.za

Tel: 014 592 9093

Rustenburg

Cnr Oliver Tambo & Berg str

Vat: 428010561

Reg No: 1985/003838/07

ULTRALIQUORS



No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	40.0000	UNIT	31.3200	0%	0.00	1,252.80

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161295	SS179815	101#000017236 - Frans - NDD Wednesday -
CUSTOMER REF. NUMBER	TERMS	CONTACT	SHIP TO:
101#000017236 - Frans - NDD	3% 48 hours from invoice		
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929		Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	

LRF006

Source:

Currency:

Customer ID:

Due Date:

Date:

Reference No.:

IN156542
28-Dec-2024
04-Jan-2025
C8358
ZAR

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



Tax Invoice

990



SIGNAL HILL PRODUCTS

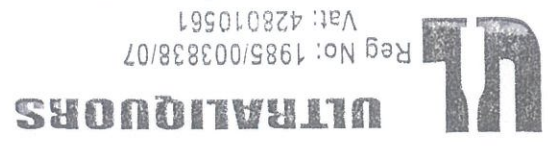
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Source:

IN156542
28-Dec-2024
04-Jan-2025
C8358
ZAR
LRF006

Tax Invoice

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929		SHIP VIA: LRSAC Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	
CUSTOMER REF. NUMBER		TERMS	
101#000017236 - Frans - NDD		3% 48 hours from invoice	
CONTACT			



Reg No: 1985/003838/07
Vat: 428010561
Cnr Oliver tambo & berg str
Rustenburg
Tel: 014 592 9093
Email: rustenburg@ultraliquors.co.za

Driver:

Driver Signature:

Cust Received By: *fnas*

Cust Signature *fnas*

Truck Reg:

Settlement Discount: R 19,856.62

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

Sales Total: 615,393.23
Tax Total: 92,308.98
Total (ZAR): 707,702.21

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	✓
Chop exchanged/swopped with LR	✓
Chop returns for credit	✓

