



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.: IN157060
Date: 02-Jan-2025
Due Date: 01-Feb-2025
Customer ID: C2959
Currency: ZAR
Customer VAT #: 4640265932
Source: LRF06

BILL TO:		SHIP TO:	
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves 0116651525		SHIP VIA: LRSAC Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves 0116651525	
CUSTOMER REF. NUMBER		TERMS	CONTACT
JOSH/NDD TUES		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151156	SS179569		JOSH/NDD TUES		
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)	144.0000	CASE ✓	216.5200	3%	935.37	30,243.51
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	144.0000	UNIT ✗	31.3200	0%	0.00	4,510.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	144.0000	CASE ✓	216.5200	3%	935.37	30,243.51
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	144.0000	UNIT ✗	31.3200	0%	0.00	4,510.08

✗ All pallets replaced
✗ Sent back 22 x 30L DP kegs
JLWUN

Driver: OSCAR

Driver Signature: *[Signature]*

Truck Reg: H6B283FB

Cust Received By: Joshua

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 06/01/25

Settlement Discount: R 695.60

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

Sales Total: 69,507.18
Tax Total: 10,426.08
Total (ZAR): 79,933.26

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	22
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	4
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107545

GOODS RECEIVED VOUCHER

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

DRIVER NAME Scm.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310567</u>	VEHICLE REG No	<u>HBB283 FS</u>
CUSTOMER	<u>BAY 16</u>	DATE RECEIVED	<u>06/01/25.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Ignor Kegs 30 L</u>	<u>22</u>				<u>INV 57060</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN104473
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C2959
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Noelia Goncalves		Ultra Liquors Rembrandt 11 Rustenburg Road Krugersdorp West Johannesburg GP 1740 SOUTH AFRICA Attn: Ricardo Jorge Goncalves				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN157060				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	RT KE-002: Returnable Keg - 30L - Deposit	22.0000	UNIT	400.0000	0%	8,800.00

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: 8,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,320.00
Total (ZAR): 10,120.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385391 2025-01-07 07:58:03

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 REMBRANDT

Brief Description of Credit:

Principal Customer Code: C2959

Doc. Date: 2024-12-30 Doc. Ref: IN157060SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		22

Total Number of Items to be credited on Document Ref: IN157060SH (1 Product Type) 22

Authorized by: _____
[date]