

Tax Invoice

Reference No.: IN15700
 Date: 06-Jan-2025
 Due Date: 20-Jan-2025
 Customer ID: C8347
 Currency: ZAR
 Customer VAT #: 4380282626
 Source:

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



BILL TO:	SHIP TO:	SHIP VIA: LRSAC	Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000000031 - Myrah - NDD is	2.5% 14 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000		0.00	976.77
	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
	SO	SO152289	SS181203	100#000000031 - Myrah - NDD is Wednesday			
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1,000	CASE	305.0000	3%	9.15	295.85
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1,000	CASE	305.0000	3%	9.15	295.85
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1,000	CASE	305.0000	3%	9.15	295.85
5	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90,000	CASE	325.0000	3%	877.50	28,372.50
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5,000	CASE	342.0000	3%	51.30	1,658.70
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2,000	CASE	342.0000	3%	20.52	663.48

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ13878
Cust Received By: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 08/1/25
Settlement Discount: R 932.41
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 31,582.23
Tax Total: 4,737.33
Total (ZAR): 36,319.56
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895486 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081
DEBITED 2
Liquor Runners (Pty) Ltd

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



2x case Miller Lime can 440ml
 must be bottles
 2x case Bad 2

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Heih@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2385836 2025-01-09 06:31:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C8347

Doc. Date: 2025-01-06 Doc. Ref: IN1577005H GRV: 5 Credit Type: Part Credit Invoice Amt: R 36319.6

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

FG BR-545 Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) CS 24 x 440ML W5 Client Returned 2

Total Number of Items to be credited on Document Ref: IN1577005H (1 Product Type) 2

[date]

Authorized by: _____



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Sales Total:	Total Weight (KG) : 22,480000
Freight & Misc.:	Total Volume (L) : 21,120000
Less Discount:	
Tax Total:	
Total (ZAR):	
684.00	
0.00	
20.52	
99.52	
763.00	

BILL TO:		SHIP TO:	
Marcodino Investments (Pty) Ltd 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA		Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@lrta.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO. ITEM	QTY.	UOM	PRICE
1 FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC)	2.0000	CASE	342.0000
		DISC.	0%
		EXTENDED PRICE	684.00

Return for Credit

Order No.: CN104728
 Order Date: 09/01/2025
 Delivery Date: 11/01/2025
 Customer ID: C8347
 Currency: ZAR

Epping
 166 Gunners Circle
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