



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN157828
07-Jan-2025
06-Feb-2025
C13161
ZAR
4320305859

BILL TO:

Astor Liquors (Pty) Ltd
Vision 21 Industrial Park
Steel Road
Peace HAven, Vereeniging GP 1930
SOUTH AFRICA
0160040144

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Vereeniging 2
25 Duncanville
Telford
Vereeniging GP 1939
SOUTH AFRICA
0160040144
0723816239

CUSTOMER REF. NUMBER

100#000011362- NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

AN104845

No.	ITEM	SO TYPE	SO NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	SO	SO152313	0.0000		0.0000	NaN	0.00	2,116.26
CUSTOMER P.O. NO.									
100#000011362- NDD Thursday									
No.	ITEM	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	SS181347	1.0000	KEG	1,060.0000	3%	31.80	1,028.20	
3	RT KE-002: Returnable Keg - 30L - Deposit		1.0000	UNIT	400.0000	0%	0.00	400.00	
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		168.0000	CASE	270.0000	3%	1,360.80	43,999.20	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	3%	500.16	16,171.88	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64	
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		10.0000	CASE	415.0000	3%	124.50	4,025.50	
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		10.0000	CASE	330.0000	3%	99.00	3,201.00	

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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CONTACT

UL VEREENIGING (PTY) LTD
t/a **ULTRA LIQUOR VEREENIGING**
25 B TELFORD STREET
VEREENIGING
VAT No: 4110287648

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust Received By: *George*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *09/01/25*

Settlement Discount: R 808.06

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 71,237.42

Tax Total: 10,685.61

Total (ZAR): 81,923.03

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	369
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

105397

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210614</u>	VEHICLE REG No	<u>HAK 009 FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>9/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	369				IN 157828
2)					
3) Crates and bottles	231				IN 157925
4)					
5) Crates with bottles	3				IN 157823
6) Empty crates only	33				1
7)					
8) SHP Full Return	6				IN 157822
9)					
10) SHP Full Return	6				IN 157819
11)					
12) SHP Full Return	1				IN 157824
13)					
14) Crates and bottles	54				IN 157838
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johannesburg</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>