



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.: IN157852  
Date: 07-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C16143  
Currency: ZAR  
Customer VAT #: 4350304558  
Source:

BILL TO:		SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669		SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER		CONTACT	
102#000001466- Magda- NDD: Thursday		2.5% 30 days from Statement	

CN104849

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	99.35

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152362	SS181514	102#000001466- Magda- NDD: Thursday 14.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	25.0000	CASE	270.0000	0%	0.00	6,750.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	0%	0.00	2,310.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	5%	99.35	1,887.67
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	0%	0.00	1,980.00

Liquor Runners JHB  
DEBRIEFED 2

Continued...

DATE \_\_\_\_\_  
TIME \_\_\_\_\_



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CUSTOMER REF. NUMBER	TERMS	CONTACT
102#000001466- Magda- NDD: Thursday	2.5% 30 days from Statement	

Driver: *AMOS*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HGH 988FS*

Cust Received By: *Magda*  
 Cust Signature: *[Signature]*

DPBC Packed By:  
 DPBC Checked By:  
 Date: *09/01/2025*

<b>Settlement Discount:</b> R 1,332.80	<b>Sales Total:</b> 51,095.03
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 7,664.25
	<b>Total (ZAR):</b> 58,759.28
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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106327

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

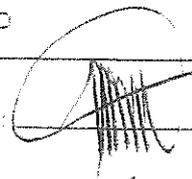
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310616</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>09-01-2025</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>FIN157812</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED	PAGE: <u>1</u> PAGE: <u>1</u>