



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.: IN158135
Date: 09-Jan-2025
Due Date: 08-Feb-2025
Customer ID: C8336
Currency: ZAR
Customer VAT #: 4450295854
Source:

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
200#000325223-NDD FRIDAY	1% 30 days from invoice		

CN105006

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,389.82

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152401	SS181603	200#000325223-NDD FRIDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	3%	97.20	3,142.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	3%	29.25	945.75
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	3%	30.78	995.22
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	8%	90.83	1,044.61

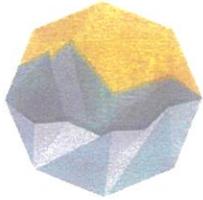
Thabazimbi Ultra Liquors (Pty) Ltd

Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Continued...

Major Runners JHB
DEBRIEFED 2
Page: 1 of 2

DATE _____
TIME _____



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Thabazimbi Ultra Liquors (Pty) Ltd and shipping information.

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Driver: William
Driver Signature

Cust Received By: ONICEA

DPBC Packed By:

Truck Reg: H9K00913

Cust Signature

DPBC Checked By:

Date: 10/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Quantity. Includes items like SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles.



Liquor Runners JHB



DATE
TIME

LIQUOR RUNNERS

Johannesburg

105398

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>310637</u>	VEHICLE REG No	<u>HAK 009FJ</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>10/1/02</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>462</u>				<u>IN 15815</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</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:	<u>William</u>
TIME COMPLETED:		PAGE:	<u>2</u>
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2386163 2025-01-13 09:13:34

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: C8336

Doc. Date: 2025-01-08 Doc. Ref: IN158135SH GRV: S Credit Type: Clean.- Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		4
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		462

Total Number of Items to be credited on Document Ref: IN158135SH (2 Product Type) 466

Authorized by: _____
[date]