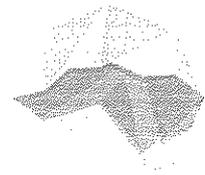


Tax Invoice

Reference No.: IN158219
 Date: 09-Jan-2025
 Due Date: 08-Feb-2025
 Customer ID: C8345
 Currency: ZAR
 Customer VAT #: 4490263599
 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



SHIP TO		SHIP VIA: LRSAC	
Liquor City Emlaheni CC		Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets	
0136902865		0136902865	
SOUTH AFRICA		SOUTH AFRICA	
0626870846		0626870846	
Liquor City Shop No. 1, Cnr OR Tambo & Mandela Streets		Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets	
Witbank MP 1049		Witbank MP 1049	
SOUTH AFRICA		SOUTH AFRICA	
0136902865		0136902865	
0626870846		0626870846	
CUSTOMER RACK NUMBER		Pleter - NDD Monday	
1% 30 days from Invoice			
CONTRACT			

LINE	ITEM	QTY	UNIT PRICE	UNIT	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000	0.0000			0.00	4,242.16
SHIPMENT NUMBER		SS181815		CUSTOMER P.C. NO.		Pleter - NDD Monday	
ITEM		SO152517		EXTENDED PRICE		32,343.76	

LINE	ITEM	QTY	UNIT PRICE	UNIT	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	216.5200	CASE	3%	1,000.32	32,343.76
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	31.3200	UNIT	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	216.5200	CASE	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	31.3200	UNIT	0%	0.00	2,411.64
6	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	325.0000	CASE	3%	877.50	28,372.50
7	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	270.0000	CASE	3%	680.40	21,999.60
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	330.0000	CASE	3%	297.00	9,603.00
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	330.0000	CASE	3%	198.00	6,402.00
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	20.0000	263.8600	CASE	8%	454.18	5,223.02
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	283.8600	CASE	8%	113.55	1,305.75
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	3.0000	342.0000	CASE	3%	30.78	995.22
13	FG BR-375: Shiped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.0000	180.0000	CASE	3%	16.20	523.80
14	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	305.0000	CASE	3%	18.30	591.70
15	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	305.0000	CASE	3%	18.30	591.70
16	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	342.0000	CASE	3%	20.52	663.48
17	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	260.0000	CASE	3%	7.80	252.20
18	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	305.0000	CASE	3%	9.15	295.85

Continued...
 DEBRIEFED 2
 Page: 1 of 2

DATE
 TIME

Tax Invoice

Reference No.: IN158219
 Date: 09-Jan-2025
 Due Date: 08-Feb-2025
 Customer ID: CB345
 Currency: ZAR
 Customer VAT #: 4490263699
 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



Customer Ref Number	Terms	Contact
0626870846	1% 30 days from invoice	
0136902865		
SOUTH AFRICA		
Withbank MP 1049		
Mandela Streets		
Retail City Shop No. 1, Cnr OR Tambo &		
Liquor City Emalaheni CC		
Retail City Shop No. 1, Cnr OR Tambo &		
Mandela Streets		
Withbank MP 1049		
SOUTH AFRICA		
0136902865		
SOUTH AFRICA		
Withbank MP 1049		
Mandela Streets		
Retail City Shop No. 1, Cnr OR Tambo &		
Ultra Liquors Witbank		
SHIP VIA: LRSAC		

Amstel x 385 crates
 Amstel x 4620 bottles

Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 132,570.38
 Tax Total: 19,885.56
 Total (ZAR): 152,455.94
 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

Settlement Discount: R 1,483.78
 Driver: JANNYRNE
 Driver Signature: [Signature]
 Truck Reg: H5213675
 Cust Received By: Sergio [Signature]
 Cust Signature: [Signature]
 Date: 13/1/25
 DPBC Packed By:
 DPBC Checked By:

Returns:

SHF 20L Ken	
SHF 30L Ken	
Shimbow Crates and Bories	385x17
Shimbow Crates only	
Chop exchanged/scrapped with LR	
Chop returns for credit	



DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

107685

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joyson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310649</u>	VEHICLE REG No <u>1452136FS</u>

CUSTOMER <u>Ray 2</u>	DATE RECEIVED <u>12/1/25</u>
-----------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Crackers and bottles	355					INVS 8219
3) Spray Gold brand	22					INVS 8211
5) Dnt Puffmader	1					1892550
6) Patch meroni						
7) No Stock with						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALETT CONTROL: GKN BLUE #1		14				
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____



Sales Total:	12,058.20	Total Weight (KG) : 0.000000
Freight & Misc.:	0.00	Total Volume (L) : 0.000000
Less Discount:	0.00	
Tax Total:	1,808.73	
Total (ZAR):	13,866.93	

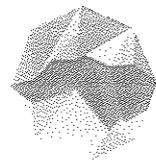
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

NO	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE																												
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	385.0000		31.3200	0%	12,058.20																												
<table border="1"> <tr> <td colspan="2">Liquor City Emalaheni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA</td> <td colspan="2">Liquor Runners SA - Crew SHIP VIA</td> <td colspan="3">Customer Contact alice@lrca.co.za 48 hrs from Nominated Order Day</td> </tr> <tr> <td colspan="2">Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA</td> <td colspan="2">orders@signalhillproducts.com</td> <td colspan="3">TERMS</td> </tr> <tr> <td colspan="2">SHIP TO:</td> <td colspan="5">CUSTOMER P.O. NO. m158219</td> </tr> <tr> <td colspan="2"></td> <td colspan="5">SHIPPING TERMS</td> </tr> </table>							Liquor City Emalaheni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA		Liquor Runners SA - Crew SHIP VIA		Customer Contact alice@lrca.co.za 48 hrs from Nominated Order Day			Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA		orders@signalhillproducts.com		TERMS			SHIP TO:		CUSTOMER P.O. NO. m158219							SHIPPING TERMS				
Liquor City Emalaheni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA		Liquor Runners SA - Crew SHIP VIA		Customer Contact alice@lrca.co.za 48 hrs from Nominated Order Day																														
Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA		orders@signalhillproducts.com		TERMS																														
SHIP TO:		CUSTOMER P.O. NO. m158219																																
		SHIPPING TERMS																																

Order No.: CN105116
 Order Date: 14/01/2025
 Delivery Date: 16/01/2025
 Customer ID: C8345
 Currency: ZAR

Epping
 168 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



Return for Credit

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Hein@lrsa.co.za

REQUEST FOR CREDIT - CR2386198

LOAD SHEET Reference - LSID , DATE Delivered - 2025-01-14 08:04:40

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

Reason for Credit: Crates Returned
Customer Name: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2025-01-09 Doc. Ref: IN158219SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNALE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		385
							385

Total Number of Items to be credited on Document Ref: IN158219SH (1 Product Type)

[date]

Authorized by: _____