



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.: IN158540  
Date: 14-Jan-2025  
Due Date: 13-Feb-2025  
Customer ID: C13161  
Currency: ZAR  
Customer VAT #: 4320305859  
Source:

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER		CONTACT	
100#000011407 - NDD Thursday		1% 30 days from invoice	

CN105655

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,433.47

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152857	SS182334		100#000011407 - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000 O/S	3%	8.40	271.60
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	3%	36.00	1,164.00
6	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
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	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
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

FG BR. 240 Devil's Peak First Light Golden AL. 24x  
See Hot Spok...

UL VEREENIGING (PTY) Liquor Runners JHB  
t/a ULTRA LIQUOR VEREENIGING DEBRIEFED 2  
25 B TELFORD STREET  
VEREENIGING  
VAT No: 4110287648

Continued...

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



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Date: 14-Jan-2025  
Due Date: 13-Feb-2025  
Customer ID: C13161  
Currency: ZAR  
Customer VAT #: 4320305859  
Source:

BILL TO:		SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000011407 - NDD Thursday	1% 30 days from invoice	

UL VEREENIGING (Pty) Ltd  
t/a ULTRA LIQUOR VEREENIGING  
25 B TELFORD STREET  
VEREENIGING  
VAT No: 411907239

Driver: *Edward*  
Driver Signature: *[Signature]*  
Truck Reg: *HBJ 577 FS*

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

DPBC Packed By:  
DPBC Checked By:  
Date: *16/01/25*

Settlement Discount:	R 741.76	Sales Total:	66,338.89
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9,950.83
		Total (ZAR):	76,289.72
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106422

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310700</u>	VEHICLE REG No	<u>HG55775</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>16/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 56 empty kegs	2				IN15850
2)					
3) Devils Peak					IN15850
4) First Light Golden					
5) Ale - No Stock					
6) w/h					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown			
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>Edward</u>
TIME COMPLETED:		PAGE	<u>1</u>
		PAGE	<u>f</u>



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN105655  
Order Date: 17/01/2025  
Delivery Date: 19/01/2025  
Customer ID: C13161  
Currency: ZAR

BILL TO:		SHIP TO:				
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAven, Vereeniging GP 1930 SOUTH AFRICA		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	271.60

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 280.00  
Freight & Misc.: 0.00  
Less Discount: 8.40  
Tax Total: 40.74  
Total (ZAR): 312.34



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386552 2025-01-17 14:27:21**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: No Stock in Warehouse**

**Customer Name: ULTRA LIQUORS VEREENIGING**

**Brief Description of Credit:**

**Principal Customer Code: C13161**

**Doc. Date: 2025-01-14 Doc. Ref: IN158540SH GRV: S Credit Type: Part Credit Invoice Amt: R 76289.7**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN158540SH (1 Product Type)							1

**Authorized by:** \_\_\_\_\_

**[date]**