



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN159058
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C18978
Currency: ZAR
Customer VAT #: 4140307606
Source: LRFG06

BILL TO:		SHIP TO:			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Westward Star Trading 11(Pty) Ltd Plot 9 Elandsfontein Sundown Ranch Plot 9 Rustenburg NW 0299 SOUTH AFRICA 0626209099 0792328144		SHIP VIA: LRSAC Ultra Liquors Sundown Plot 9 Elandsfontein Sundown Ranch Plot 9 Rustenburg NW 0299 SOUTH AFRICA Heidi Meleso 0792328144		CN106052	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	SO	SO150241	SS183084	Tumi -Strongbow Short Dated stock	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)			44.0000	CASE	283.8600	100%	12,489.84
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)			50.0000	CASE	330.0000	100%	16,500.00

44 cases of Berries 330ml returned
Short dated.



Driver: *M6131*

Driver Signature: *[Signature]*

Truck Reg: *HAJ 577 B*

[Signature]
Cust Received By:

[Signature]
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *22/01/2025*

Settlement Discount: R 0.00

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106424

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mocze

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>310789</u>		VEHICLE REG No	<u>U45577CS</u>
CUSTOMER	<u>Bay B</u>		DATE RECEIVED	<u>22/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chivas Regal Blenders NRB</u>					
2) <u>Chivas Regal Blenders NRB</u>	<u>664</u>				<u>IN189058</u>
3) <u>700ml (Single BOTTLE)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>3</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: K.

DRIVER: K.

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN106052
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C18978
Currency: ZAR

BILL TO:		SHIP TO:			
CUSTOMER P.O. NO.		TERMS		CONTACT	
Customer Contact		SHIPPING TERMS		SHIP VIA	
NO.	ITEM	QTY.	UOM	PRICE	DISC.
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	44.0000	CASE	283.8600	100%
					0.00

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

Total Weight (KG) : 562.320000

Total Volume (L) : 348.480000

Sales Total: 0.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 0.00

Total (ZAR): 0.00



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 - CR2386997 2025-01-23 07:27:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS SUNDOWN

Brief Description of Credit:

Principal Customer Code: C18978

Doc. Date: 2025-01-20 Doc. Ref: IN159058SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		44

Total Number of Items to be credited on Document Ref: IN159058SH (1 Product Type)

44

Authorized by: _____
[date]

1/1