



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.: IN159058  
Date: 20-Jan-2025  
Due Date: 19-Feb-2025  
Customer ID: C18978  
Currency: ZAR  
Customer VAT #: 4140307606  
Source: LRFG06

BILL TO:		SHIP TO:	
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	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Tumi -Strongbow Short Dated stock		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150241	SS183084		Tumi -Strongbow Short Dated stock		
No.	ITEM	QTY.	UOM	UNIT PRICE	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	0.00
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	0.00

44 cases of Berries 330ml returned  
short dated.



Driver: M61.31

Driver Signature: [Signature]

Truck Reg: HAJ 577 B

Cust Received By: [Signature]

Cust Signature: [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/swopped 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. Mose*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310789	VEHICLE REG No	14GJ577FS

CUSTOMER	Boy B	DATE RECEIVED	22/01/25
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Sp/Bar 2 for Browsers NRB</i>	444				
3) <i>some (Silly Diner)</i>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	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:				
Westward Star Trading 11(Pty) Ltd Plot 9 Elandsfontein Sundown Ranch Plot 9 Rustenburg NW 0299 SOUTH AFRICA		Ultra Liquors Sundown Plot 9 Elandsfontein Sundown Ranch Plot 9 Rustenburg NW 0299 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 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@lrsc.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
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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]