

#CN106241



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.: **IN159426**  
 Date: 21-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C16143  
 Currency: ZAR  
 Customer VAT #: 4350304558  
 Source: LRF06

BILL TO:	SHIP TO:	
Ultra Liquor Heidelberg (Pty) Ltd 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	SHIP VIA: LRSAC Ultra Liquors Heidelberg 6858 Makapan Street Heidelberg GP 1441 SOUTH AFRICA 0823041669	
CUSTOMER REF. NUMBER	TERMS	CONTACT
102#000001495- Magda- NDD Thursday	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154110	SS183448	102#000001495- Magda- NDD Thursday 14.59				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	0%	0.00	580.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	0%	0.00	600.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Don*

Driver Signature: *[Signature]*

Truck Reg: *HBS440f3*

Cust Received By: *Magda*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *23/01/25*

<b>Settlement Discount:</b> R 992.57	<b>Sales Total:</b> 39,347.36
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 5,902.10
	<b>Total (ZAR):</b> 45,249.46
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	<i>154</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS Johannesburg

108955

## GOODS RECEIVED VOUCHER

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

DRIVER NAME D Jones

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310805</u>	VEHICLE REG No	<u>WBT440FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>23/01/75</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>154</u>				<u>20159126</u>
3)					
4)					
5) <u>Cases w/c</u>	<u>10</u>				<u>20159180</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</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 - CR2387235 2025-01-24 07:40:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ULTRA LIQUOR DISTRIBUTION**

**Brief Description of Credit:**

**Principal Customer Code: C16143**

**Doc. Date: 2025-01-21    Doc. Ref: IN159426SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		154

**Total Number of Items to be credited on Document Ref: IN159426SH (1 Product Type)                      154**

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

[date]



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.: CN106241
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C16143
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

