

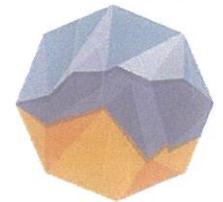
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shnk - 24 x 330ml NRBS (0.5% ALC/VOL)	1,000	CASE	245.0000	3%	7.35	237.65
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1,000	CASE	260.0000	3%	7.80	252.20
4	FG BR-035: Fokot Lager - 30L Keg (4% ALC/VOL)	2,000	KEG	1,060.0000	3%	63.60	2,056.40
5	RT KE-002: Returnable Keg - 30L - Deposit	2,000	UNIT	400.0000	0%	0.00	800.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2,000	CASE	180.0000	3%	10.80	349.20
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77,000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77,000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77,000	CASE	216.5200	3%	500.16	16,171.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77,000	UNIT	31.3200	0%	0.00	2,411.64
11	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	6,000	CASE	415.0000	3%	74.70	2,415.30
12	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	6,000	CASE	270.0000	100%	1,620.00	0.00
13	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	7,000	CASE	325.0000	100%	2,275.00	0.00

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	Nan	0.00	1,164.57
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS184488		100#000011527-NDD Thursday - Marvln-sp			
SO NUMBER		SO154787					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
100#000011527-NDD Thursday - Marvln-		1% 30 days from invoice		SHIP TO: SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239		Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144	

Reference No.: IN160123
 Date: 29-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C13161
 Currency: ZAR
 Customer VAT #: 4320305859
 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



Tax Invoice

3	Chep returns for credit
	Chep exchanged/swopped with LR
	Strongbow Crates only
	Strongbow Crates and Bottles
	SHP 30L Keg
	SHP 20L Keg
	Returns:



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

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

Settlement Discount: R 444.67

Sales Total: 43,277.79
Tax Total: 6,491.67
Total (ZAR): 49,769.46

Driver: @scar
Driver Signature: [Signature]
Truck Reg: HBB 283FS
Cust Signature: [Signature]
Cust Received By: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 30/01/25

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000011527 - NDD Thursday - Marvini-	1% 30 days from invoice	
0160040144	0723816239	
SOUTH AFRICA	0160040144	
Peace Haven, Vereeniging GP 1930	SOUTH AFRICA	
Steel Road	Vereeniging GP 1939	
Vision 21 Industrial Park	Telford	
Astor Liquors (Pty) Ltd	25 Duncanville	
	Ultra Liquors Vereeniging 2	
	SHIP VIA: LRSAC	
	SHIP TO:	

Reference No.: IN160123
 Date: 29-Jan-2025
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Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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SIGNAL HILL PRODUCTS



Tax Invoice

LIQUOR RUNNERS

Johannesburg

108763

GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCAR

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No.: 310897	VEHICLE REG No: H86283 FS
CUSTOMER: SAH 25	DATE RECEIVED: 30/01/25	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Cases w/g	70				ZN160127
2) Juice	6				ZN160118
3) Juice (along state code)					
4) Juice					
5) Juice					
6) Juice	2				ZN160124
7) Juice (along state code)					
8) Juice					
9) Juice	6				ZN160116
10) Juice (along P.O)					
11) Juice					
12) Cases w/g					ZN160123
13) Juice					
14) Juice					
15) Juice					
16) Juice					
17) Juice					
18) Juice					
19) Juice					
20) Juice					
PALLET CONTROL: GKN #1		10			
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: _____

4 Ashworth Street
Limbros Park
Johannesburg
2090



4 Ashworth Street
Limbros Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

012 001 7105

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR2387956 2025-01-31 15:19:28

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2025-01-28 Doc. Ref: IN160123SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 49769.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		77
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN160123SH (1 Product Type)

154



Authorized by: _____ [date]



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	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 650ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 650ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

BILL TO:	Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA
SHIP TO:	Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA
CUSTOMER P.O. NO.	
TERMS	
CONTACT	orders@signalhillproducts.com
Customer Contact	alice@rsa.co.za
SHIPPING TERMS	48 hrs from Nominated Order Day
SHIP VIA	Liquor Runners SA - Crew

Order No.: CN107224
 Order Date: 31/01/2025
 Delivery Date: 02/02/2025
 Customer ID: C13161
 Currency: ZAR

Return for Credit

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

SIGNAL HILL PRODUCTS

