



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.: IN170183
Date: 15-Apr-2025
Due Date: 15-May-2025
Customer ID: C8336
Currency: ZAR
Customer VAT #: 4450295854
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Thabazimbi Ultra Liquors (Pty) Ltd and shipping details via LRSAC.

Main item table with columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Bavaria Pomegranate, KIX Rosé Raspberry Peach Spritzer, and Strongbow Gold Cider.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,145.44

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

Sales Total: 197,188.32
Tax Total: 29,578.25
Total (ZAR): 226,766.57

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:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (539), Strongbow Crates only, Chep exchanged/swapped with LR (22), and Chep returns for credit.



Handwritten signature: Popolosa

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Handwritten signature and date: 17/04/25

LIQUOR RUNNERS

Johannesburg

113029

GOODS RECEIVED VOUCHER

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

DRIVER NAME Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN170183</u>	VEHICLE REG No	<u>HJY991FS</u>

CUSTOMER	<u>UHAM by our Trucking</u>	DATE RECEIVED	<u>17/04/2023</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold 660ml	616	7392			
2) returnable CRANKS with bottles	539	6468			
3) cheap pallets.	7				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	22				
ORDER					
TOTAL	1155	13860			

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

CHECKED ON RECEIPT BY: <u>Alvin</u>	DRIVER: <u>Popolosi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: PHUNLANI	Vehicle Reg.:
Customer: M B FERNANDES	Invoice No.:
Date: 16/4/2025	ULTRA THABAZIMB

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	539.	Crates	
Bottles	6468	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	20	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

M B FERNANDES
Customer Name


Customer Signature

PHUNLANI
Driver Name


Driver Signature

Reposit
(initials)

17/04/25

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 - CR2396800 2025-04-21 11:57:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS THABAZIMBI

Brief Description of Credit:

Principal Customer Code: C8336

Doc. Date: 2025-04-15 **Doc. Ref:** IN170183SH **GRV:** **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 (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		539

Total Number of Items to be credited on Document Ref: IN170183SH (1 Product Type) 539

Authorized by: _____
[date]



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 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: **IN170183**
 Date: **15-Apr-2025**
 Due Date: **15-May-2025**
 Customer ID: **C8336**
 Currency: **ZAR**
 Customer VAT #: **4450295854**
 Source: **LRF06**

BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CUSTOMER REF NUMBER	TERMS	CONTACT	
200#000325504 - NDD FRI	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO.
SO	SO165500	SS196631	200#000325504 - NDD FRI

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	ORIG AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	285.0000	8%	273.60	3,146.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	225.0000	6%	8,316.00	130,284.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	70.0000	CASE	330.0000	3%	693.00	22,407.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	297.0000	3%	267.30	8,642.70
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	3%	396.00	12,804.00

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By:  DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 2,145.44	Sales Total: 197,188.32
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 29,578.25
	Total (ZAR): 226,766.57

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 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	534
Strongbow Crates only	
Chep exchanged/swapped with LR	22
Chep returns for credit	



Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721565

PROCESSED

Page: 1 of 1



07018

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: PHUNLANI	Vehicle Reg.:
Customer: M BERNANDES	Invoice No.:
Date: 16/4/2025	VITRA THABAZIMB

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTEL EMPTIES	QUANTITY
Crates	539.	Crates	
Bottles	6468	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	22	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

M BERNANDES
Customer Name

[Signature]
Customer Signature

PHUNLANI
Driver Name

[Signature]
Driver Signature

Popolesi
[Signature]

[Signature]
17/04/25

LIQUOR RUNNERS

Johannesburg

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CUSTOMER <u>UHAM for our Thabazimbi</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold 660ml	616	7392			
2) Returnable CRATES with Bottles	539	6468			
3) Chop pallets.	7				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>