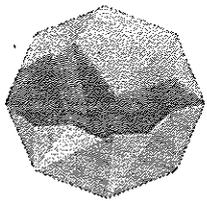


991

18035



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.: IN170175  
 Date: 15-Apr-2025  
 Due Date: 15-May-2025  
 Customer ID: C8336  
 Currency: ZAR  
 Customer VAT #: 4450295854  
 Source: LRF06

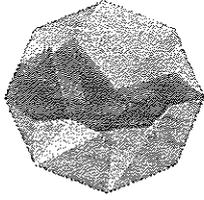
BILL TO:		SHIP TO:	
Thabazimbi Ultra Liquors (Pty) Ltd Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092		SHIP VIA: LRSAC Ultra Liquors Thabazimbi Foodzone Complex Main Road Limpopo LP 0380 SOUTH AFRICA 0834549092	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Yuri	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165102	SS196537	Yuri

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	3%	28.35	916.65
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	8%	272.00	3,128.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	330.0000	3%	19.80	640.20
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	3%	148.50	4,801.50
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	9.0000	CASE	297.0000	3%	80.19	2,592.81
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00

Continued...

*April 17/2025*



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.: IN170175  
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	
Yuri	1% 30 days from invoice		

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,840.35

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

Sales Total: 171,204.68

Tax Total: 25,680.70

Total (ZAR): 196,885.38

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	



# THABAZIMBI ULTRA LIQUORS (PTY)

MAIN ROAD  
DONKERPOORT  
THABAZIMBI  
0380



09017997200001  
Wednesday, 16 April 2025  
17:19:58

## Goods Received Credit Note - Short Delivered -

325504.200

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Signal Hill Products Pty Ltd		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL917-000017997 170175 JEREMY 2 FERNANDES (1030) 200 16 Apr 2025 17:19 200#000325504		Order Delivery Invoice Claim Seq GRV Seq Val No		12 Apr 2025 15:53 16 Apr 2025 00:00 16 Apr 2025 00:00 102735 264805		
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total					
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML	12	616.	0.	0.	616.	0.	0.	616. Sd	242.81	149 570.47				
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		s# Short Delivered		Stock Dumped		Sub Total:		149 570.47		
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		22 435.57		
				Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:		172 006.03		

*Duplicate Order*

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: (2019/60884/07)  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Val no: 4450295854  
Tel: 014 7721565

Thabazimbi Ultra Liquors (Pty) Ltd  
Reg: (2019/60884/07)  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Val no: 4450295854  
Tel: 014 7721565

*10/20/25/21*  
*10/20/25/21*  
*10/20/25/21*

# LIQUOR RUNNERS

## Johannesburg

113029

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Pepelos*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1N170183</i>	VEHICLE REG No	<i>HJY991F3</i>

CUSTOMER	<i>WAA by ... Truck ...</i>	DATE RECEIVED	<i>17/04/2023</i>
----------	-----------------------------	---------------	-------------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
<i>1) Strongbow Gold 66cmL</i>	<i>616</i>	<i>7392</i>			
<i>2) Returnable CRATES with bottles</i>	<i>539</i>	<i>6468</i>			
<i>3) Cheap pallets.</i>	<i>7</i>				
<i>4)</i>					
<i>5)</i>					
<i>6)</i>					
<i>7)</i>					
<i>8)</i>					
<i>9)</i>					
<i>10)</i>					
<i>11)</i>					
<i>12)</i>					
<i>13)</i>					
<i>14)</i>					
<i>15)</i>					
<i>16)</i>					
<i>17)</i>					
<i>18)</i>					
<i>19)</i>					
<i>20)</i>					
PALLET CONTROL: GKN <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">BLUE</span> #1	<i>22</i>				
ORDER					
TOTAL	<i>1155</i>	<i>13860</i>			

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

CHECKED ON RECEIPT BY: <i>Alford</i>	DRIVER: <i>Pepelos</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396792 2025-04-21 12:02:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Jafta

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** ULTRA LIQUORS THABAZIMBI

**Brief Description of Credit:**

**Principal Customer Code:** C8336

**Doc. Date:** 2025-04-15    **Doc. Ref:** IN170175SH    **GRV:**                      **Credit Type:** Part Credit    **Invoice Amt:** R 196885

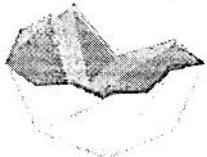
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		616
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB 4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		616

**Total Number of Items to be credited on Document Ref: IN170175SH (2 Product Type)**                      **1232**

**Authorized by:** \_\_\_\_\_  
**[date]**

991

18535



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.: IN170175  
 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	
Yuri	1% 30 days from invoice		

BOTTLE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO165102	SS196537		Yuri			
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	3%	28.35	916.65
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	8%	272.00	3,128.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	330.0000	3%	19.80	640.20
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	3%	148.50	4,801.50
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	9.0000	CASE	297.0000	3%	80.19	2,692.81
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	3%	198.00	6,402.00



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.: IN170175  
 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	
Yuri	1% 30 days from invoice		

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

<b>Settlement Discount:</b>	R 1,840.35	<b>Sales Total:</b>	171,204.68
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	25,680.70
		<b>Total (ZAR):</b>	196,885.38

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	







07018

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: PHUNLANI	Vehicle Reg.:
Customer: M BERNANDES	Invoice No.:
Date: 16/4/2025	ULTRA 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	20 *	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

M BERNANDES  
Customer Name

[Signature]  
Customer Signature

Phunlan  
Driver Name

[Signature]  
Driver Signature

*Popolasi*  
*[Signature]*

*[Signature]*  
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)		VEHICLE REG No <u>HJY991FS</u>	
LOAD SHEET No: <u>IN170183</u>			

CUSTOMER <u>UHAM leg and Thabazimbi</u>	DATE RECEIVED <u>17/04/2023</u>
---	---------------------------------

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) 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>Alfred</u>	DRIVER: <u>Popolosi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>