

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.: IN177171  
 Date: 12-Jun-2025  
 Due Date: 19-Jun-2025  
 Customer ID: C13020  
 Currency: ZAR  
 Customer VAT #: 4660264633  
 Source: LRF04

BILL TO:		SHIP TO:	
Liquor City Theku Plaza (Pty) Ltd Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Theku Plaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0343741028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
thembi - NDD Monday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO173389	SS205646		thembi - NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	3%	45.00	1,455.00
2	FG SZ-001: KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	285.0000	3%	171.00	5,529.00
3	FG SZ-013: KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	8%	544.00	6,256.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	195.0000	3%	29.25	945.75
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	215.0000	3%	32.25	1,042.75
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	4.5%	50.63	1,074.37
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_



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Date:	12-Jun-2025
Due Date:	19-Jun-2025
Customer ID:	C13020
Currency:	ZAR
Customer VAT #	4660264633
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CUSTOMER REF. NUMBER	TERMS	CONTACT
thembi - NDD Monday	3% 48 hours from invoice	

Driver: *kele*  
 Driver Signature: *[Signature]*  
 Truck Reg: *few 603f*

Cust Received By: *Thandeka*  
 Cust Signature: *[Signature]*

DPBC Packed By:  
 DPBC Checked By:  
 Date: *16 June 2025*

Settlement Discount: R 659.92		Sales Total: 18,472.22
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 2,770.83
		Total (ZAR): 21,243.05
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	6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 58401

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>5046</u>	VEHICLE REG No:	<u>F2016038E</u>

CUSTOMER		DATE RECEIVED	<u>16/06/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>6</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 7</u>	<u>#1</u>			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Schroder</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR88270 2025-06-16 20:48:40**

LOAD SHEET Reference - LSID 5046, DATE Delivered - 2025-06-15

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

**Reason for Credit: Crates Returned**

**Customer Name: LIQUOR CITY THEKU PLAZA**

**Brief Description of Credit:**

**Principal Customer Code: C13020**

**Doc. Date: 2025-06-12 Doc. Ref: IN177171SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0**

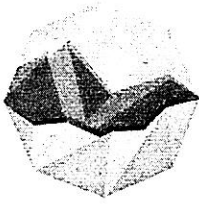
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		6

**Total Number of Items to be credited on Document Ref: IN177171SH (1 Product Type) 6**

CN120945

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

[date]



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## Credit Memo

Reference No.: CN120999  
 Date: 17-Jun-2025  
 Due Date: 24-Jun-2025  
 Customer ID: C13020  
 Currency: ZAR  
 Customer VAT #: 4660264633  
 Source: LRF04

BILL TO:		SHIP TO:	
Liquor City Theku Plaza (Pty) Ltd Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Theku Plaza Shop 5, Theku Plaza Portion 4 of Farm Blauwbosch Laagte Newcastle KZN 2940 SOUTH AFRICA 0343741028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
IN177171			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN120945	SS205932		IN177171			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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

Settlement Discount: R 0.00	Sales Total: 187.92
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 28.19
	Total (ZAR): 216.11
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	
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