

Dear Sir

I hope this message finds you well.

Please refer to the attached documentation regarding the pallets for Liquor Runners JHB. We dispatched an order to you in 2024, however, the pallets have not been returned, and no charges have been applied to your invoice for their return.

These pallets are now required to balance our Chep account. We kindly request your assistance in facilitating their return at your earliest convenience.

Should you have any questions or require further information, please do not hesitate to contact me directly at 071 473 4963 or via email at alice@lrta.co.za.

Thank you for your prompt attention to this matter.

Warm regards,

23/06/25

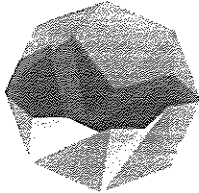
Carlton

Driver: Edward

Invoice: 167662

pallets Collected

167662/4PL



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.: IN167662
Date: 28-Mar-2025
Due Date: 27-Apr-2025
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRF606

BILL TO: Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA	SHIP TO: SHIP VIA: LRSAC Overland Red Cap 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA
CUSTOMER REF. NUMBER NDD MON - NELSON	TERMS 1% 30 days from invoice
CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No.				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	225.0000	5.6%	5,746.36	98,203.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	225.0000	5.6%	2,873.18	49,101.82
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

4 pallets short of 9 heap
only 5 sent back of 9

Driver: *Oscar*

Driver Signature: *[Signature]*

Cust Received By: *Victor*

DPBC Packed By:

Truck Reg: *HBA 280 FS*

Cust Signature: *[Signature]*

DPBC Checked By:

Date:

Settlement Discount: R 1,749.02

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

Sales Total: 169,010.22
Tax Total: 25,351.53
Total (ZAR): 194,361.75

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/swapped with LP	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

113428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312980</u>	VEHICLE REG No	<u>HBC789 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>23/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Case</u>					
2) <u>4 Pallet</u>					<u>2546762 / uPL</u>
3)					
4) <u>11 S Pallet</u>					<u>4210887097 / uPL</u>
5)					
6)					
7) <u>UPLIFTED -</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
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>