

421 088 709714PL

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@lrsa.co.za**.

Thank you for your prompt attention to this matter.

Warm regards,

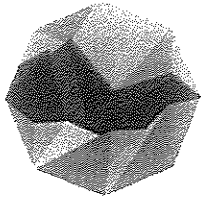
23/06/25

Carlton

Driver: Edward

Invoice: 1691564

5 pallets collected



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.: IN171046
Date: 24-Apr-2025
Due Date: 24-May-2025
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Y2K Liquor City and terms: 1% 30 days from invoice.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Returnable Crates.

No Pick Up Cider Pallet X7

Driver: Htelcari

Driver Signature: Htelcari

Truck Reg: HBC7A2FE

Cust Received By: Zheng

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 25/04/25

Settlement Discount: R 1,529.62

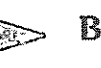
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 143,219.34
Tax Total: 21,482.90
Total (ZAR): 164,702.24

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

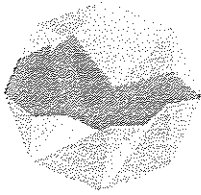
Returns:

Table for returns with columns for item type and status.



DEBRIEFED 2

DATE
TIME



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.: IN169564
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRF06

SHIP TO:		SHIP VIA: LRSAC	
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126		Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126	
CUSTOMER REFERENCE NUMBER		TERMS	
John - NDD Monday		1% 30 days from invoice	
CONTACT:			

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER ID: No				
	SO165208	SS196432	John - NDD Monday				
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)	385.0000	CASE	225.0000	3%	2,598.75	84,026.25
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	300.0000	3%	90.00	2,910.00

Driver: *ELIAS*
Driver Signature: *[Signature]*
Truck Reg: *HS2138F*

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

DPBC Packed By:
DPBC Checked By:
Date: *12/04/23*

Settlement Discount: R 1,026.65

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

Sales Total: 98,994.45
Tax Total: 14,849.17
Total (ZAR): 113,843.62

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 LR	
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 AS</u>

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

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Case 4 Pallet</u>					<u>75167662 / uPL</u>
3)					
4) <u>11 5 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>