

# CN 108682



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.: **IN160860**  
 Date: **04-Feb-2025**  
 Due Date: **06-Mar-2025**  
 Customer ID: **C6349**  
 Currency: **ZAR**  
 Customer VAT #: **4940169974**  
 Source:

BILL TO:		SHIP TO:	
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202		SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lucky - NDD Thursday	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	848.22

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155043	SS185550	Lucky - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	285.81	9,241.07
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
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

Driver: **FANYANE**  
 Driver Signature: *[Signature]*  
 Truck Reg: **H9J 577 FS**

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

DPBC Packed By:  
 DPBC Checked By:  
 Date: **6/2/25**

Settlement Discount: R 323.88		Sales Total:	<b>31,215.42</b>
Note : Please note settlement discount doesn't include returnable items.		Tax Total:	<b>4,682.31</b>
		Total (ZAR):	<b>35,897.73</b>
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	135
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106432

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Feyou

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 316006 VEHICLE REG No: 1HGJ 5777J

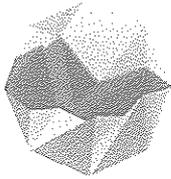
CUSTOMER: Bay 21 DATE RECEIVED: 6/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 empty kegs	7				IN16084/
2)					
3) Crates and bottles	135				IN160860
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]  
TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN108682
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C6349
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2388682 2025-02-07 07:30:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: KATLEGO LIQUOR STORE**

**Brief Description of Credit:**

**Principal Customer Code: C6349**

**Doc. Date: 2025-02-04    Doc. Ref: IN160860SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		135

**Total Number of Items to be credited on Document Ref: IN160860SH (1 Product Type)                      135**

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

**[date]**