

# CN 109108



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.: IN161269  
 Date: 06-Feb-2025  
 Due Date: 08-Mar-2025  
 Customer ID: C8345  
 Currency: ZAR  
 Customer VAT #: 4490263599  
 Source:

BILL TO:		SHIP TO:	
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000000192 -Pieter - NDD MON	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	3,096.96

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156072	SS185833	100#000000192 -Pieter - NDD MON

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	3%	30.78	995.22
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	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
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners JHB  
 DEBRIEFED 2

Continued...

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.: IN161269
Date: 06-Feb-2025
Due Date: 08-Mar-2025
Customer ID: C8345
Currency: ZAR
Customer VAT #: 4490263599
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Emalahleni CC and shipping details via LRSAC.

Driver: Edward
Driver Signature: [Signature]
Truck Reg: HBC 759 FS

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

DPBC Packed By:
DPBC Checked By:
Date: 10/02/2025

Table with settlement details: Settlement Discount: R 1,182.52, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 107,370.08, Tax Total: 16,105.51, Total (ZAR): 123,475.59.

Returns table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (123), etc.



DATE \_\_\_\_\_
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

109007

### 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>311048</u>	VEHICLE REG No <u>HBC759ES</u>

CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>11/2/25</u>
-----------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgavia Gin 8/</u>	<u>2</u>				<u>1908889</u>
2) <u>Dry lemon 660ml</u>					
3)					
4) <u>Crates and</u>	<u>123</u>				<u>IN/6/269</u>
5) <u>bottles</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2388919 2025-02-12 07:23:58**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ULTRA LIQUORS WITBANK**

**Brief Description of Credit:**

**Principal Customer Code: C8345**

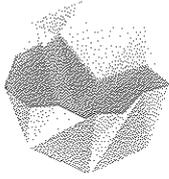
**Doc. Date: 2025-02-06    Doc. Ref: IN161269SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

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		123

**Total Number of Items to be credited on Document Ref: IN161269SH (1 Product Type)                      123**

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

[date]



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.: CN109108
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C8345
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).

