

#CN109106



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.: **IN161437**
 Date: 07-Feb-2025
 Due Date: 09-Mar-2025
 Customer ID: C16777
 Currency: ZAR

Source:

BILL TO:		SHIP TO:	
Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895		SHIP VIA: LRSAC Cellar Brations Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD is Tuesday Jose	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	600.04

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156353	SS186129	NDD is Tuesday Jose

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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	5%	42.58	809.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20

Driver: *France*
 Driver Signature: *[Signature]*
 Truck Reg: *ANN560K*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *11/2/2025*

Settlement Discount: R/ 222.59	Sales Total:	21,245.22
Note: Please note settlement discount doesn't include returnable items.	Tax Total:	3,186.78
	Total (ZAR):	24,432.00
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	147
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
 RECEIVED 2
 DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

105740

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311073</u>	VEHICLE REG No	<u>HNNS60 FS</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>11/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crate and</u>	<u>47</u>				<u>IN161437</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</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	<u>[Signature]</u>
TIME COMPLETED		PAGE	

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 - CR2389061 2025-02-12 07:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: CELLAR BRATIONS LIQUOR W

Brief Description of Credit:

Principal Customer Code: C16777

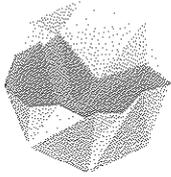
Doc. Date: 2025-02-07 Doc. Ref: IN161437SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		47

Total Number of Items to be credited on Document Ref: IN161437SH (1 Product Type) 47

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.: CN109106
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C16777
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.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 1,472.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 220.81
Total (ZAR): 1,692.85

