



SIGNAL HILL PRODUCTS

CN109271

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.:	IN161547
Date:	10-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C0436
Currency:	ZAR
Customer VAT #	4160176840
Source:	

BILL TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aletta - NDD Wednesday	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	557.15
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO156514		SS186320		Aletta - NDD Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	7.5%	212.90	2,625.70
3	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	7.5%	119.25	1,470.75
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	7.5%	138.75	1,711.25
6	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	7.5%	42.75	527.25
7	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	7.5%	43.50	536.50

Continued...

T R LIQUORS T/A Mr


SOLLY
Kramer's

PARKHURST

CNR 4th AVENUE & 6TH STREET

PARKHURST 2193

P.O. BOX 81255

PARKHURST 2120

VAT REG NO.: 4160176840

0035

RETURN TO SUPPLIER

Supplier: Sigrid H. H. H.

Order No:

121547

Contact Person: _____

Supplier Reference No: _____

GRV Number: _____

Date:

12/02/25

Description	Amount		
<u>19) EMPTY KEYS SEWIT SPARK</u>			
RETURN FOR DEPOSIT	Amount	RETURN FOR DEPOSIT	Amount
SAB BARRELS		SAB BEER CRATE BOTTLES PINTS	
STELLA BARRELS		MINERAL CRATES	
AMSTEL BARRELS		ABI CRATE BOTTLES 300ML	
WINDHOEK BARRELS		BEER QUARTZ SAB	
GUINNESS BARRELS		BEER QUARTZ BRANDHOUSE	
KILLKENNY BARRELS		SAB CRATES NO BOTTLES	
JACK BLACK BARRELS		BRANDHOUSE CRATES NO BOTTLES	
HUNTERS DRY BARRELS			
		VAT	
		TOTAL	

Reason for Credit:

Sigrid H. H. H.

Requested by: _____

Print Name:

THE NISO

Date:

12/2/25



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Due Date: 31-Mar-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source:

BILL TO:		SHIP TO:
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340
CUSTOMER REF. NUMBER	TERMS	CONTACT
Aletta - NDD Wednesday	2.5% 30 days from Statement	

Driver: *HITCLAN*

Driver Signature: *HITCLAN*

Truck Reg: *HBB216FS*

Cust Received By: *THENGSO*

Cust Signature: *TH*

DPBC Packed By:

DPBC Checked By:

Date: *12/02/2025*

Settlement Discount: R 211.48
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,671.45
Tax Total: 1,150.72
Total (ZAR): 8,822.17

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	9
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109219

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Hulan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311094</u>	VEHICLE REG No	<u>HSB 276 FS</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>9</u>				<u>INV 161547</u>
2)					
3) <u>ORC uplift</u>					
4) <u>Red Jergiga</u>	<u>2</u>				<u>9762219</u>
5) <u>750ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</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>G. Hulan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389155 2025-02-13 08:37:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2025-02-10 Doc. Ref: IN161547SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

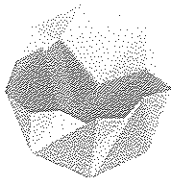
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: IN161547SH (1 Product Type)

9

Authorized by: _____

[date]



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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.: CN109271
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C0436
Currency: ZAR

BILL TO:		SHIP TO:				
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan		Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN161547				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	3,600.00

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: 3,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 540.00
Total (ZAR): 4,140.00

