



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.: IN161770  
Date: 11-Feb-2025  
Due Date: 13-Mar-2025  
Customer ID: C4319  
Currency: ZAR  
Customer VAT #: 4500209301  
Source:

BILL TO:	SHIP TO:
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890	SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890

CUSTOMER REF. NUMBER	TERMS	CONTACT
NWU - NDD THURSDAY 147965- Buy 2	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	889.50

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156474	SS186474	NWU - NDD THURSDAY 147965- Buy 2 for pri

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000 ✓	KEG	770.0000	6%	462.00	7,238.00
3	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000 ✓	KEG	840.0000	6%	252.00	3,948.00
5	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
6	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	3.0000 ✓	KEG	975.0000	6%	175.50	2,749.50
7	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
8	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000 ✓	KEG	975.0000	100%	975.00	0.00
9	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...



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Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for North-West University and Drakenstein Restaurant.

Driver: Oscar

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: Corné

DPBC Checked By:

Truck Reg: HBB 283 F.S

Cust Signature: [Signature]

Date: 13/02/2025

Settlement Discount: R 169.15
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,535.50
Tax Total: 3,230.33
Total (ZAR): 24,765.83

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



DEBRIEFED 2

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

# LIQUOR RUNNERS

## Johannesburg

108770

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31109</u>	VEHICLE REG No	<u>14BB 283 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>13/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>24</u>				<u>IN 161677</u>
2)					
3) <u>30L empty kegs</u>	<u>19</u>				<u>IN 161770</u>
4)					
5) <u>Crates and bottles</u>	<u>616</u>				<u>IN 161773</u>
6)					
7) <u>S/Row Red 660ml</u>			<u>1</u>		<u>IN 161773</u>
8) <u>crate with no bottles</u>					
9) <u>- short ... on full pallet</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</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>Rash</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2389350 2025-02-14 09:56:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: DRAKENSTEIN RESTAURANT**

**Brief Description of Credit:**

**Principal Customer Code: C4319**

**Doc. Date: 2025-02-11    Doc. Ref: IN161770SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		19

**Total Number of Items to be credited on Document Ref: IN161770SH (1 Product Type)                      19**

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

[date]