

#CN109468  
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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.: IN161891  
Date: 12-Feb-2025  
Due Date: 14-Mar-2025  
Customer ID: C16259  
Currency: ZAR  
Customer VAT #: 4280282957  
Source:

BILL TO:		SHIP TO:	
Jealous Drinks Wholesalers CC 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105		SHIP VIA: LRSAC Jealous Drinks Wholesalers 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD FRIDAY KOKETSO	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	934.68

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155490	SS186810	NDD FRIDAY KOKETSO

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	20.0000	CASE	270.0000	10%	540.00	4,860.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	10%	162.50	1,462.50
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	10%	216.52	1,948.68
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	5%	15.66	297.54

Driver: *Mpho*  
Driver Signature: *[Signature]*  
Truck Reg: *HBC 252FS*

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

DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount: R 104.31	Sales Total: 8,568.72
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,285.31
	Total (ZAR): 9,854.03
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	143
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2

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

# LIQUOR RUNNERS

## Johannesburg

105595

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311/40</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>Buy 7</u>	DATE RECEIVED	<u>16/2/25</u>

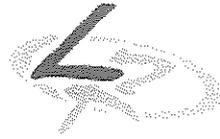
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and	143				IN 16189
2) bottles					
3)					
4) Appel Jagters		6			19/0374
5) abes spiced					
6) J Ryan 750ml					
7) No Stock wiff					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>9 Brown 3.</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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

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 - CR2389483 2025-02-17 08:39:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: JEALOUS DRINKS WHOLESAL**

**Brief Description of Credit:**

**Principal Customer Code: C16259**

**Doc. Date: 2025-02-12    Doc. Ref: IN161891SH    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		143

**Total Number of Items to be credited on Document Ref: IN161891SH (1 Product Type)                      143**

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.: CN109468
Order Date: 17/02/2025
Delivery Date: 19/02/2025
Customer ID: C16259
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).

