



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN162074
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C12694
Currency: ZAR
Customer VAT #: 4800113849
Source:

BILL TO:		SHIP TO:			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Losberg Kelders CC 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063		SHIP VIA: LRSAC Losberg Kelders Blue Bottle 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %

1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,062.26
---	-----------------------------	--------	--	--------	-----	------	----------

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
			SO	SS187019		Lozelle		
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	5.5%	916.96	15,755.08
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000	CASE	216.5200	5.5%	916.96	15,755.08
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		3.0000	CASE	283.8600	5.5%	46.84	804.74
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		10.0000	CASE	330.0000	5.5%	181.50	3,118.50

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE / TIME
Page: 1 of 2



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN162074
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C12694
Currency: ZAR
Customer VAT #: 4800113849
Source:

BILL TO:

Losberg Kelders CC
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

SHIP TO:

SHIP VIA: LRSAC
Losberg Kelders Blue Bottle
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

CUSTOMER REF. NUMBER	TERMS	CONTACT
Lozelle	2.5% 30 days from invoice	

**LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED**

No. CNTS: 167 / UNITS: _____
DATE: 17/02/25
NAME: Ecquice
SIGNATURE: James
NOT CHECKED

Driver:

Lucky boy
R.P.

DPBC Packed By:

Driver Signature:

HBS4400fs

Cust Received By:

DPBC Checked By:

Date: 17/02/2025

Truck Reg:

Cust Signature

Settlement Discount: R 1,070.27

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 40,256.68
Tax Total: 6,038.50
Total (ZAR): 46,295.18

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	<u>88</u>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

108964

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No: <u>111/56</u>		VEHICLE REG No <u>HBJ460 FJ</u>		
CUSTOMER	<u>Buy 3</u>	DATE RECEIVED <u>17/2/25</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Half cases full	15				1909495
2) Return					
3)					
4) crates and bottles	38				TN162074
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</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 - CR2389609

2025-02-18 07:30:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2025-02-13 Doc. Ref: IN162074SH 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		38
-----------	--	----	------------	----	-----------------	--	----

Total Number of Items to be credited on Document Ref: IN162074SH (1 Product Type)

38

Authorized by: _____
[date]