



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.: **IN162075**
 Date: 13-Feb-2025
 Due Date: 15-Mar-2025
 Customer ID: C12442
 Currency: ZAR
 Customer VAT #: 4150267880
 Source:

BILL TO:		SHIP TO:	
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0118525247	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Neta- NDD Monday 11.59	2.5% 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	331.66

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156600	SS187028	Neta- NDD Monday 11.59

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)	10.0000	CASE	216.5200	4.5%	97.43	2,067.77
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4.5%	60.75	1,289.25
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	4.5%	25.20	534.80
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	4.5%	12.60	267.40
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4.5%	16.20	343.80
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4.5%	9.00	191.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	73.13	1,551.87
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4.5%	37.35	792.65

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Liquor City Lenasia (Pty) Ltd and shipping information.

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HGH 988FS

Cust Received By: Tshidi
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 17/02/2025

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



TIME

LIQUOR RUNNERS

Johannesburg

106349

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31158</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Berg 7</u>	DATE RECEIVED	<u>17/02/25</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>5</u>				<u>IN/6207</u>
2)						
3)	<u>Crates and bottles</u>	<u>55</u>				<u>IN/62102</u>
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>8</u>	<u>Brown 2</u>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>John</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	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 - CR2389614 2025-02-18 07:28:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY LENASIA

Brief Description of Credit:

Principal Customer Code: C12442

Doc. Date: 2025-02-13 Doc. Ref: IN162075SH 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		5

Total Number of Items to be credited on Document Ref: IN162075SH (1 Product Type) 5

Authorized by: _____

[date]