



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.: IN162102  
 Date: 13-Feb-2025  
 Due Date: 15-Mar-2025  
 Customer ID: C16617  
 Currency: ZAR  
 Source:

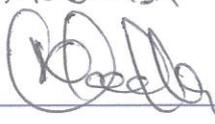
BILL TO:		SHIP TO:	
Nomafulatha Trading (Pty) Ltd Erf 2333, Ndlovu road Dube, Soweto Johannesburg GP 1801 SOUTH AFRICA 011 9391816 0835366274		SHIP VIA: LRSAC Dhladhla Liquor Store Erf 2333, Ndlovu road Dube, Soweto Johannesburg GP 1801 SOUTH AFRICA 011 9391816 0835366274	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
nomsa- NDD Thursday	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	2,252.14

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157153	SS187120	nomsa- NDD Thursday

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)	77.0000	CASE	216.5200	10%	1,667.20	15,004.84
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	5%	120.58	2,291.06
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	10%	433.04	3,897.36
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	5%	31.32	595.08

Driver: **AMOS**  
 Driver Signature:   
 Truck Reg: **HGH 988 FS**

Cust Received By: **Nomsa**  
 Cust Signature: 

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

Settlement Discount: R 238.38	Sales Total: 21,788.34
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,268.25
	Total (ZAR): 25,056.59
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	55
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



**Liquor Runners JHB**  
**DEBRIEFED**  
**DATE**  
**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>Buy 7</u>	DATE RECEIVED	<u>17/02/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	5				IN/16207
2)					
3) Crates and bottles	55				IN/162102
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				Brown 2
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: <u>1</u> PAGE: <u>(</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 - CR2389636 2025-02-18 07:29:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: SG DHLADHLA BOTTLE STORE**

**Brief Description of Credit:**

**Principal Customer Code: C16617**

**Doc. Date: 2025-02-13    Doc. Ref: IN162102SH    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		55

**Total Number of Items to be credited on Document Ref: IN162102SH (1 Product Type)                      55**

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

**[date]**