



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.: **IN162351**  
 Date: 17-Feb-2025  
 Due Date: 19-Mar-2025  
 Customer ID: C17240  
 Currency: ZAR  
 Source:

BILL TO:		SHIP TO:	
Phillemon Sebusi Molefe Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353		SHIP VIA: LRSAC Pule Bottle Store Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bra Power - NDD WED	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	273.54

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157564	SS187404	Bra Power - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	6%	79.20	1,240.80
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6%	39.60	620.40
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	6%	68.13	1,067.31

**PULE BOTTLE STORE**  
**SEBUSI**  
**NO: 349 LUKA**  
**MOGOMO SECT.**  
**Cell: 082 938 7353**



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.: IN162351  
Date: 17-Feb-2025  
Due Date: 19-Mar-2025  
Customer ID: C17240  
Currency: ZAR  
Source:

BILL TO:		SHIP TO:	
Phillemon Sebusi Molefe Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353		SHIP VIA: LRSAC Pule Bottle Store Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bra Power - NDD WED	1% 30 days from invoice		

Driver:

*Mp h*  
Driver Signature:

Truck Reg:

*HB 252 fr*

Cust Received By: *Phillemon*

Cust Signature *S. P. MOLEFE*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 60.32

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

Sales Total: 5,320.30  
Tax Total: 798.05  
Total (ZAR): 6,118.35

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	10
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	



# LIQUOR RUNNERS

## Johannesburg

105598

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Chonke*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>31188</i>	VEHICLE REG No	<i>UBC 752 FS</i>

CUSTOMER	<i>Bay 10</i>	DATE RECEIVED	<i>20/02/25</i>
----------	---------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <del>2) Cases w/g</del>	<i>10</i>				<i>ZN162351</i>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE #1</i>	<i>S</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>		
TIME COMPLETED:		PAGE:	<i>1</i>	PAGE:	<i>1</i>



**REQUEST FOR CREDIT - CR2389835 2025-02-21 07:44:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: PULE BLUE BOTTLE LIQUOR**

**Brief Description of Credit:**

**Principal Customer Code: C17240**

**Doc. Date: 2025-02-17    Doc. Ref: IN162351SH    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		10

**Total Number of Items to be credited on Document Ref: IN162351SH (1 Product Type)                      10**

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

[date]