

# CN 110539



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.: IN162380  
Date: 17-Feb-2025  
Due Date: 19-Mar-2025  
Customer ID: C13747  
Currency: ZAR  
Source:

BILL TO:		SHIP TO:	
Xiaopo Enterprise Trading (Pty) Ltd Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 SOUTH AFRICA 0147840188		SHIP VIA: LRSAC Overland - Zorba Liquor Store Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 SOUTH AFRICA 0147840188	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lena - NDD Friday - Price Discount on St	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	177.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157107	SS187520	Lena - NDD Friday - Price Discount on St

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	100%	1,650.00	0.00

→ send back price up  
\$ FSR 815 FS-

Driver: DPBC Packed By:  
Driver Signature: Cust Received By: 21-02-2025 DPBC Checked By:  
Truck Reg: Cust Signature: [Signature] Date:

Settlement Discount:	R 42.28	Sales Total:	3,523.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	528.45
		Total (ZAR):	4,051.45

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

108778

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits (dead)</u>	VEHICLE REG No	<u>HBB280 AS</u>
CUSTOMER		DATE RECEIVED	<u>27/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Rose (dead)</u>	<u>90</u>				<u>JN16265</u>
2) <u>can</u>					
3)					
4) <u>Island View</u>					
5) <u>Lake Harvest 3L</u>					<u>JA1236487</u>
6)					
7) <u>S/Bow Gold (dead)</u>	<u>10</u>				<u>JN162380</u>
8) <u>cans</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lr.sa.co.za

**REQUEST FOR CREDIT - CR2389865 2025-02-28 09:23:32**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** OVERLAND ZORBA LIQUOR N

**Brief Description of Credit:**

**Principal Customer Code:** C13747

**Doc. Date:** 2025-02-17    **Doc. Ref:** IN162380SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 4051.45

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN162380SH (1 Product Type)                      10

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

[date]