



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.: IN162611
Date: 18-Feb-2025
Due Date: 20-Mar-2025
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source:

BILL TO:

North-West University
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

SHIP TO:

SHIP VIA: LRSAC
Drakenstein Restaurant
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

CUSTOMER REF. NUMBER	TERMS	CONTACT
148067- NDD Thursday- 2 for special	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	637.50
SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO157684	SS187616			148067- NDD Thursday- 2 for special		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	✓ KEG	770.0000	6%	462.00	7,238.00
3	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
4	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	3.0000	✓ KEG	975.0000	6%	175.50	2,749.50
5	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
6	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	✓ KEG	975.0000	100%	975.00	0.00
7	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver: *H. Heiken!*

DPBC Packed By:

Driver Signature: *G. Mengween!*

Cust Received By:

DPBC Checked By:

Truck Reg: *HB3027645*

Cust Signature

Date: *20/02/25*

Settlement Discount:	R 121.23	Sales Total:	15,587.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,338.13
		Total (ZAR):	17,925.63
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	5
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Farm KIX JHB
DEBRIEFED 2

DATE
TIME

LIQUOR RUNNERS

Johannesburg

109224

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	3112(0)		VEHICLE REG No	HBB 276 F

CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>20/4/25</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kogs	5				IN162611
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johank

DRIVER: Stu

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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 - CR2390147

2025-02-21 07:37:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2025-02-18 Doc. Ref: IN162611SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN162611SH (1 Product Type)

5

Authorized by: _____
[date]

1/1