

CN 110373



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.: IN163093
 Date: 21-Feb-2025
 Due Date: 23-Mar-2025
 Customer ID: C12440
 Currency: ZAR
 Customer VAT #: 4390256768
 Source:

| BILL TO: | | SHIP TO: | |
|--|-------------------------|---|--|
| Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560 | | SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Mike- NDD Tuesday-R50/3 larger 600ml | 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 | 344.80 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|--------------------------------------|
| SO | SO158166 | SS188277 | Mike- NDD Tuesday-R50/3 larger 600ml |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|---------|------|------------|--------|----------|----------------|
| 2 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 11.0000 | CASE | 325.0000 | 4% | 143.00 | 3,432.00 |
| 3 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL) | 10.0000 | CASE | 180.0000 | 4% | 72.00 | 1,728.00 |
| 4 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 3.0000 | CASE | 415.0000 | 4% | 49.80 | 1,195.20 |
| 5 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL) | 10.0000 | CASE | 200.0000 | 4% | 80.00 | 1,920.00 |
| 6 | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL) | 1.0000 | CASE | 180.0000 | 100% | 180.00 | 0.00 |

Driver: *William*
 Driver Signature: *[Signature]*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *28-02-25*

Truck Reg: *H9K00919*

| | |
|--|-----------------------|
| Settlement Discount: R 98.61 | Sales Total: 8,275.20 |
| Note : Please note settlement discount doesn't include returnable items. | Tax Total: 1,241.28 |
| | Total (ZAR): 9,516.48 |
| 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 | (22 * 12) |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



Miller Genuine Draft
 Liquor Bunkies
 DEBRIEFED 2

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

106724

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

| | | |
|--|--------------------------------|--|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>211260</u> | VEHICLE REG No <u>HCK099FS</u> | |

| | |
|------------------------|------------------------------|
| CUSTOMER <u>Bay 11</u> | DATE RECEIVED <u>25/2/25</u> |
|------------------------|------------------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|--------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Crates and</u> | <u>7</u> | | | | <u>IN 163092</u> |
| 2) <u>bottles</u> | | | | | |
| 3) | | | | | |
| 4) <u>Crates and</u> | <u>22</u> | | | | <u>IN 163090</u> |
| 5) <u>bottles</u> | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>7</u> | <u>Brown</u> | | <u>1</u> | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>William</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> 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 - CR2390502 2025-02-26 08:34:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

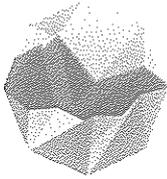
Doc. Date: 2025-02-21 Doc. Ref: IN163093SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| 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 | | 22 |

Total Number of Items to be credited on Document Ref: IN163093SH (1 Product Type) 22

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN110373
Order Date: 26/02/2025
Delivery Date: 28/02/2025
Customer ID: C12440
Currency: ZAR

| | | | | | | |
|--|---|--|------------|--------------|--------------|-----------------------|
| BILL TO: | | SHIP TO: | | | | |
| Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA | | Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT | | | | |
| IN163093 | | orders@signalhillproducts.com | | | | |
| Customer Contact | SHIPPING TERMS | SHIP VIA | | | | |
| alice@lrsa.co.za | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 22.0000 | UNIT | 31.3200 | 0% | 689.04 |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

| | |
|------------------|--------|
| Sales Total: | 689.04 |
| Freight & Misc.: | 0.00 |
| Less Discount: | 0.00 |
| Tax Total: | 103.36 |
| Total (ZAR): | 792.40 |

