

# # CN 110828



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.: **IN163555**  
 Date: 26-Feb-2025  
 Due Date: 28-Mar-2025  
 Customer ID: C17193  
 Currency: ZAR  
 Customer VAT #: 4410291225  
 Source: LRF006

BILL TO:		SHIP TO:	
Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851		SHIP VIA: LRSAC Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sahil	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158831	SS188968		Sahil			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	6%	85.16	1,334.14
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	6%	85.16	1,334.14
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00

*Returned Duplicated  
Please Credit*

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Settlement Discount:	R 51.21	Sales Total:	4,219.29
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	632.89
		Total (ZAR):	4,852.18
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 JHB**  
**DEBRIEFED 2**

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_



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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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# LIQUOR RUNNERS

## Johannesburg

108968

### GOODS RECEIVED VOUCHER

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

DRIVER NAME H. J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311309</u>	VEHICLE REG No	<u>HAT 660F</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>28/2/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>STP Full Bottle</u>	<u>15</u>				<u>IN 16355</u>
2)					
3) <u>S/low Gold</u>			<u>1</u>		<u>IN 163566</u>
4) <u>can</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>Brown 2</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>Stungwa</u>
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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390892 2025-03-03 07:10:24**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Not Ordered / Duplicated**

**Customer Name: ORCHARDS LIQUOR MARKET**

**Brief Description of Credit:**

**Principal Customer Code: C17193**

**Doc. Date: 2025-02-26    Doc. Ref: IN163555SH    GRV:                      Credit Type: Credit              Invoice Amt: R 4852.17**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		5
<b>Total Number of Items to be credited on Document Ref: IN163555SH (3 Product Type)</b>							<b>15</b>

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

[date]