



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.: IN163599  
 Date: 26-Feb-2025  
 Due Date: 05-Mar-2025  
 Customer ID: C15408  
 Currency: ZAR  
 Customer VAT #: 4630175075  
 Source: LRF06

BILL TO:	SHIP TO:	
Western Boksburg Liquor CC Erf 74, 53 Rietfontein Rd Boksburg West Boksburg GP 1459 SOUTH AFRICA 087 288 5535	SHIP VIA: LRSAC Liquor City Boksburg West Erf 74, 53 Rietfontein Rd Boksburg West Boksburg GP 1459 SOUTH AFRICA 087 288 5535	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mbulelo NOD Tue NDD Thu	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158439	SS188986	Mbulelo NOD Tue NDD Thu				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	3%	29.70	960.30
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	3%	30.78	995.22
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	3.0000	CASE	342.0000	3%	30.78	995.22



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.: **IN163599**  
Date: 26-Feb-2025  
Due Date: 05-Mar-2025  
Customer ID: C15408  
Currency: ZAR  
Customer VAT #: 4630175075  
Source: LRF06

BILL TO:		SHIP TO:
Western Boksburg Liquor CC Erf 74, 53 Rietfontein Rd Boksburg West Boksburg GP 1459 SOUTH AFRICA 087 288 5535		<b>SHIP VIA:</b> LRSAC Liquor City Boksburg West Erf 74, 53 Rietfontein Rd Boksburg West Boksburg GP 1459 SOUTH AFRICA 087 288 5535
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mbulelo NOD Tue NDD Thu	3% 48 hours from invoice	

**LIQUOR CITY BOKSBURGWEST**  
0872885535  
VAT:4630175075  
[boksburgwest@liquorcit.co.za](mailto:boksburgwest@liquorcit.co.za)  
GAU/500624C  
ERF 74  
53 RIETFONTEIN ROAD  
BOKSBURG WEST 1459

Driver: *Justice*  
Driver Signature: *[Signature]*

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

DPBC Packed By:  
DPBC Checked By:  
Date:

Truck Reg: *HBC 752 FS*

Settlement Discount:	R 205.88	Sales Total:	5,999.31
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	899.90
		Total (ZAR):	6,899.21

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	2
Strongbow Crates only	6
Chep exchanged/swopped with LP	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

108559

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CLAUDE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311387</u>	VEHICLE REG No	<u>HBC752 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>06/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRABBE VALKIGAD 750ml</u>	<u>1</u>				<u>1913762</u>
3) <u>(w/h Damage)</u>					
4)					
5) <u>Empty CRATES</u>	<u>6</u>				<u>In 163599 SH</u>
6)					
7) <u>CRATES w/g</u>	<u>2</u>				<u>u u u</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>5</u>				
ORDER					
TOTAL					

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

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



**REQUEST FOR CREDIT - CR2390905 2025-03-07 09:22:57**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: LIQUOR CITY BOKSBURG WES**

**Brief Description of Credit:**

**Principal Customer Code: C15408**

**Doc. Date: 2025-02-26    Doc. Ref: IN163599SH    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		2
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		6

**Total Number of Items to be credited on Document Ref: IN163599SH (2 Product Type)                      8**

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

[date]