



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.: IN163690
Date: 27-Feb-2025
Due Date: 29-Mar-2025
Customer ID: C17341
Currency: ZAR
Source: LRF606

BILL TO:		SHIP TO:	
Willie Thomas Vilakazi Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814		SHIP VIA: LRSAC Bindas Liquor Store Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mr Binda - NDD is Monday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158973	SS189191		Mr Binda - NDD is Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Christopher*
Driver Signature: *[Signature]*
Truck Reg: *HMN 57875*
Cust Received By: *Willie*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 190.73
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,416.80
Tax Total: 2,762.52
Total (ZAR): 21,179.32

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



LIQUOR RUNNERS

Johannesburg

109014

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HM 5785</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PLATES w/s</u>	<u>77</u>				<u>INV 6367 OK</u>
2)					
3)					
4) <u>2 GO SO PURPLE ZCG 275ml</u>			<u>1</u>		<u>1912325</u>
5) <u>(w/H DAMAGE)</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>8</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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390995 2025-03-04 08:50:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: BINDAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17341

Doc. Date: 2025-02-27 Doc. Ref: IN163690SH 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		77

Total Number of Items to be credited on Document Ref: IN163690SH (1 Product Type)

77

Authorized by: _____

[date]