



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.: IN163690
 Date: 27-Feb-2025
 Due Date: 29-Mar-2025
 Customer ID: C17341
 Currency: ZAR
 Source: LRFG06

BILL TO:

Willie Thomas Vilakazi
 Ext 6, Sakhile Location
 Standerton MP 2430
 SOUTH AFRICA
 0835588814

SHIP TO:

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				

No.	SO TYPE ITEM	SO NUMBER SO	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
			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)	SO158973	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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust 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	<i>HHR 5785</i>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>James w/g</i>	77				<i>IN 16369 054</i>
2)					
3)					
4) <i>760 50 Purple ICG 275ml</i>			1		<i>19/2325</i>
5) <i>(w/m Damage)</i>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	8		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: *K*

DRIVER: *Christopher*

TIME COMPLETED: _____

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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 - 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]

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