



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.: **IN164099**
 Date: 03-Mar-2025
 Due Date: 02-Apr-2025
 Customer ID: C1794
 Currency: ZAR
 Customer VAT #: 4450276797
 Source: LRF606

BILL TO:		SHIP TO:	
Lestar Liquor (Pty) Ltd Shop 1, Lynnpark Shopping Centre 344 Lynnwood Road, Lynn Park Pretoria GP 0081 SOUTH AFRICA 0817839484		SHIP VIA: LRSAC Overland Lestar Liquor Shop 1, Lynnpark Shopping Centre 344 Lynnwood Road, Lynn Park Pretoria GP 0081 SOUTH AFRICA 0817839484	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jack	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159668	SS189698	Jack				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	5.5%	46.20	793.80
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	5.5%	47.85	822.15
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
4	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20

DEVILS PEAK LITE 2 CASE SHORT DATE SEND BACK 05/03

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

05-03-25

Settlement Discount: R 97.05

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,213.00
 Tax Total: 481.95
 Total (ZAR): 3,694.95

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

Johannesburg

109233

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muller

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311367</u>	VEHICLE REG No	<u>HRB276 FS</u>
CUSTOMER	<u>RAY S</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DZE MRS FINE TIZZ 750ml (N/S/W/H)	1				R20123650 18
2)					
3)					
4) 7 Small Belly Non-Alc (N/S/W/H)	7				1913961
5)					
6)					
7) DZE'S PEAR LITE 330ml (SHORT DATED)	2				ZW164099
8)					
9)					
10) COLSTON APPLE SPZTZ 275ml (SHORT DATED)	1				1914019
11)					
12) DZE'S PEAR LITE 330ml (SHORT DATED)	7				ZW164166
13)					
14)					
15) SIZZARD Lager 500ml (SHORT DATED)	3				" " "
16)					
17) BAVARIA PEARL 330ml (N/O)	2				ZW164103
18)					
19) Empty Keg 30L	6				ZW164131
20) " " " 20L	4				" " "
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391346 2025-03-06 07:11:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OVERLAND LESTAR LIQUOR

Brief Description of Credit:

Principal Customer Code: C1794

Doc. Date: 2025-03-03 Doc. Ref: IN164099SH GRV: S Credit Type: Part Credit Invoice Amt: R 3694.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN164099SH (1 Product Type) 2

Authorized by: _____

[date]