



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.: IN164127
 Date: 03-Mar-2025
 Due Date: 02-Apr-2025
 Customer ID: C9199
 Currency: ZAR
 Customer VAT #: 4620283491
 Source: LRF06

BILL TO:		SHIP TO:	
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi NDD Tuesday - 10 / 1 R55.00	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
	SO158702	SS189748	Bongi NDD Tuesday - 10 / 1 R55.00 combo				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	5,0000	CASE	295.0000	4.5%	66.38	1,408.62
2	FG BR-524: Striped Horse Mjlk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10,0000	CASE	315.0000	4.5%	141.75	3,008.25
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10,0000	CASE	330.0000	4.5%	148.50	3,151.50
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10,0000	CASE	330.0000	4.5%	148.50	3,151.50
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,0000	CASE	330.0000	4.5%	14.85	315.15
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5,0000	CASE	280.0000	4.5%	63.00	1,337.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5,0000	CASE	342.0000	4.5%	76.95	1,633.05
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10,0000	CASE	180.0000	4.5%	81.00	1,719.00
9	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	2,0000	CASE	350.0000	4.5%	31.50	668.50
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5,0000	CASE	283.8600	4.5%	63.87	1,355.43
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5,0000	CASE	283.8600	4.5%	63.87	1,355.43
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5,0000	CASE	216.5200	4.5%	48.72	1,033.88
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5,0000	UNIT	31.3200	0%	0.00	156.60
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5,0000	CASE	216.5200	4.5%	48.72	1,033.88
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5,0000	UNIT	31.3200	0%	0.00	156.60
16	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10,0000	CASE	270.0000	4.5%	121.50	2,578.50
17	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1,0000	CASE	180.0000	100%	180.00	0.00

Continued...

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Source: LRF006

BILL TO:		SHIP TO:
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454
CUSTOMER REF. NUMBER	TERMS	CONTACT
Bongi NDD Tuesday - 10 / 1 R55.00	2.5% 30 days from invoice	

Driver: Elias

Driver Signature:

Truck Reg: HG4988fs

Cust Received By: Roy Bantu

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 05/03/25

Settlement Discount: R 710.78

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

Sales Total: 24,062.90

Tax Total: 3,609.43

Total (ZAR): 27,672.33

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	14
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108660

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. LEAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311373</u>	VEHICLE REG No	<u>1494 988 FS</u>
CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>05/03/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CABETS w/c</u>	<u>14</u>				<u>ZN166129 SH</u>
3)					
4) " " "	<u>1</u>				<u>ZN166141 SH</u>
5) <u>D/P Blackhawk 330ml</u>	<u>1</u>				<u>" " "</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>D/P LITS 330ml</u>	<u>1</u>				<u>ZN166139 SH</u>
9) <u>(SHORT PACKED)</u>					
10)					
11) <u>White Sparkling Drink</u>	<u>1</u>				<u>RZAN364932</u>
12) <u>(N/S/W/H)</u>					
13) <u>Red " " " "</u>	<u>1</u>				<u>" " "</u>
14) <u>(N/S/W/H)</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>7</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>



REQUEST FOR CREDIT - CR2391366 2025-03-06 07:04:35

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 ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-03-03 Doc. Ref: IN164127SH 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		14

Total Number of Items to be credited on Document Ref: IN164127SH (1 Product Type) 14

Authorized by: _____

[date]