



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.:	IN164141
Date:	03-Mar-2025
Due Date:	02-Apr-2025
Customer ID:	C1865
Currency:	ZAR
Customer VAT #	4260201886
Source:	LRFG06

BILL TO:	SHIP TO:	
Paul's Liquor Boutique CC Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Sandra 0114679887 0113069999	SHIP VIA: LRSAC Liquor City Lonehill Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Nico 0114679887	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Nico NDD wed	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159690	SS189806	Nico NDD wed				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	350.0000	4.5%	15.75	334.25
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	4.5%	13.05	276.95
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *Elias*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 988-F*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *6/3/25*

Settlement Discount: R 24.48	Sales Total: 849.30
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 127.40
	Total (ZAR): 976.70
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	1
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



976.70
 $- 384.38$

 592.32
 $- 14.81$

 577.51
 $- 36.01$

 $R 541.50$

INV. NO	S/CODE	DESCRIPTION	BOT	CON SHE	JL NO
		DP King blockhouse			
		24 X 330 ml			
		oos			
		<i>[Signature]</i>			

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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>194 988 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>05/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/c</u>	<u>14</u>				<u>ZN1612754</u>
3)					
4) " " "	<u>1</u>				<u>ZN16161 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 L2TB 330ml</u>	<u>1</u>				<u>ZN16139 SH</u>
9) <u>(SHORT PERIOD)</u>					
10)					
11) <u>White Sparkling Drink</u>	<u>1</u>				<u>RZAR364932</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			
ORDER			<u>7</u>		
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 - CR2391379 2025-03-06 06:58:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: C1865

Doc. Date: 2025-03-03 Doc. Ref: IN164141SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 976.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	NS	No Stock in Wareho		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN164141SH (2 Product Type) 2

Authorized by: _____
[date]