

# CN111168



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.: IN164174  
Date: 04-Mar-2025  
Due Date: 11-Mar-2025  
Customer ID: C0667  
Currency: ZAR  
Customer VAT #: 4390219295  
Source: LRF06

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri - 0,5% Data share - 0,6% forklift	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158817	SS188905		Hendri - 0,5% Data share - 0,6% forklift		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18.0000	KEG	840.0000	7.1%	1,073.52	14,046.48
2	RT KE-002: Returnable Keg - 30L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	7.1%	357.84	4,682.16
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	7.1%	903.12	11,816.88
6	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
7	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	18.0000	KEG	795.0000	7.1%	1,016.01	13,293.99
8	RT KE-002: Returnable Keg - 30L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00
9	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	30.0000	CASE	350.0000	7.1%	745.50	9,754.50
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	7.1%	383.40	5,016.60



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Customer ID:	C0667
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Source:	LRFG06

BILL TO:	SHIP TO:	
<b>Model Liquor Distributors (Pty) Ltd</b> PO Box 37 Meyerton GP 150 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223	<b>SHIP VIA: LRSAC</b> Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendri - 0,5% Data hire - 0,6% forklift	3% 48 hours from invoice	

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *191009FS*

Settlement Discount: R 2,156.45

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

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *04-03-25*

<b>Sales Total:</b>	<b>80,210.61</b>
<b>Tax Total:</b>	<b>12,031.59</b>
<b>Total (ZAR):</b>	<b>92,242.20</b>

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	<i>25</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	<i>04/10/25</i>
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106729

### GOODS RECEIVED VOUCHER

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

DRIVER NAME W. W. W.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311379</u>	VEHICLE REG No	<u>UC1009 FS</u>

CUSTOMER	<u>Bay 26</u>	DATE RECEIVED	<u>04/03/25.</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Wine / Cases 20L</u>	<u>25</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #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>William [Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2391501 2025-03-05 08:20:08**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: MODEL LIQUOR DISTRIBUTOR**

**Brief Description of Credit:**

**Principal Customer Code: C0667**

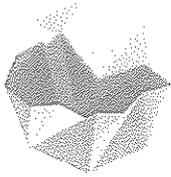
**Doc. Date: 2025-03-04    Doc. Ref: IN164174SH    GRV: 5                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		25

**Total Number of Items to be credited on Document Ref: IN164174SH (1 Product Type)                      25**

Authorized by: \_\_\_\_\_

[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN111168
Order Date: 05/03/2025
Delivery Date: 07/03/2025
Customer ID: C0667
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT KE-002: Returnable Keg - 30L - Deposit.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 10,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,500.00
Total (ZAR): 11,500.00

