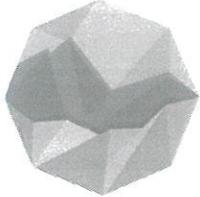


#CN111608



SIGNAL HILL PRODUCTS

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.: IN164367
Date: 04-Mar-2025
Due Date: 03-Apr-2025
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRFG06

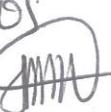
BILL TO:	SHIP TO:
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202

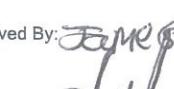
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lucky- NDD Thursday 13.31	1% 30 days from invoice	

No.	SO TYPE SO	SO NUMBER SO159997	SHIPMENT NUMBER SS190009			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)	100.0000	CASE	216.5200	3%	649.56		21,002.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	100.0000	UNIT	31.3200	0%	0.00		3,132.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35		6,930.81
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00		1,033.56

Driver: AMOS

DPBC Packed By:

Driver Signature: 

Cust Received By: 

DPBC Checked By:

Truck Reg: HGH 988 FS

Cust Signature: 

Date: 06/03/2025

Settlement Discount: R 329.87

Sales Total: 32,098.81
Tax Total: 4,814.82
Total (ZAR): 36,913.63

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

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	209
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Rummers JHD
DEBRIEFED 2

DATE
TIME

LIQUOR RUNNERS

Johannesburg

108661

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>311393</u>	VEHICLE REG No	<u>HGH 988PS</u>	
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>07/03/2025</u>	
UPLIFT NOTE				

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crocks and bottles	<u>221</u>				<u>IN/64371</u>
2)					
3) Crocks and bottles	<u>791</u>				<u>IN/64267</u>
4)					
5) 30L empty kegs	<u>5</u>				<u>IN/64299</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan le</u>	DRIVER: <u>JM</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

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 - CR2391668

2025-03-10 09:58:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-03-04 Doc. Ref: IN164367SH 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		209

Total Number of Items to be credited on Document Ref: IN164367SH (1 Product Type)

209

Authorized by _____
[date]

1/1