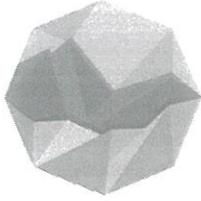


# CN111607



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.: IN164371  
Date: 04-Mar-2025  
Due Date: 03-Apr-2025  
Customer ID: C12736  
Currency: ZAR  
Customer VAT #: 4780199883  
Source: LRF06

BILL TO:		SHIP TO:	
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554		SHIP VIA: LRSAC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony- NDD Thursday 09.26- New listing	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159903	SS190011	Tony- NDD Thursday 09.26- New listing at				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	4%	112.00	2,688.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4%	33.20	796.80
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	100%	315.00	0.00

Liquor Runners JHD  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...



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Currency: ZAR
Customer VAT #: 4780199883
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for A F Franca CC and Blue Bottle King Liquor.

Driver: Amos
Driver Signature: [Signature]
Truck Reg: HAH 988FJ

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

DPBC Packed By:
DPBC Checked By:
Date: 06/03/2025

Summary table with rows for Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company registration details.

Returns table with columns for item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Receipts JHB
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 988FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>07/03/2025</u>
----------	---------------	---------------	-------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Casks and bottles	<u>201</u>				<u>IN/64371</u>
2)					
3) Casks and bottles	<u>209</u>				<u>IN/64267</u>
4)					
5) 30L empty kegs	<u>5</u>				<u>IN/6429</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 K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>( )</u> PAGE: <u>( )</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2391670 2025-03-10 09:57:27**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: KING BLUE BOTTLE LIQUORS**

**Brief Description of Credit:**

**Principal Customer Code: C12736**

**Doc. Date: 2025-03-04    Doc. Ref: IN164371SH    GRV: 5                      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		231

**Total Number of Items to be credited on Document Ref: IN164371SH (1 Product Type)                      231**

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

[date]