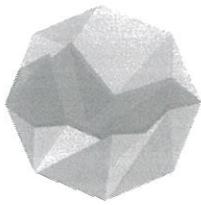


#CN111610



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.: IN164455
 Date: 05-Mar-2025
 Due Date: 04-Apr-2025
 Customer ID: C8507
 Currency: ZAR
 Customer VAT #: 4020246098
 Source: LRFG06

BILL TO:		SHIP TO:	
Gino's Liquor Store CC Brackensouth Shopping Centre, Cnr Bendor & Vaal Road, Brackendowns Alberton GP 1452 SOUTH AFRICA 0118681966 0828930171		SHIP VIA: LRSAC Blue Bottle Liquors Gino's Brackensouth Shopping Centre, Cnr Bendor & Vaal Road, Brackendowns Alberton GP 1452 SOUTH AFRICA 0118681966 0828930171	

CUSTOMER REF. NUMBER		TERMS		CONTACT			
Bongi NDD: Friday		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO159813	SS190080			Bongi NDD: Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	5.5%	46.84	804.74
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	5.5%	68.48	1,176.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: William

Driver Signature: 

Truck Reg: HGL00913

DPBC Packed By:

DPBC Checked By:

Date: 07/03/25

Settlement Discount: R 121.65

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

Sales Total: 4,340.58
 Tax Total: 651.09
 Total (ZAR): 4,991.67

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000208
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:
SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit



Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

Page: 1 of 1



LIQUOR RUNNERS

Johannesburg

106732

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	D11607		VEHICLE REG No	1491C009fs

CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>7/5/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	3				IN164667
2)					
3) Crates and bottles	17				IN164665
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	CC				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stephen</u>	DRIVER: <u>William</u>	<u>BS</u>
TIME COMPLETED: _____	PAGE: _____	PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@rsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.rsa.co.za

REQUEST FOR CREDIT - CR2391707

2025-03-10 10:02:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: GINOS LIQUOR STORE (BB)

Brief Description of Credit:

Principal Customer Code: C8507

Doc. Date: 2025-03-05 Doc. Ref: IN164455SH 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		17

Total Number of Items to be credited on Document Ref: IN164455SH (1 Product Type)

17

Authorized by: _____
[date]

1/1