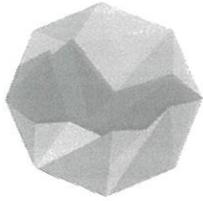*# CN111604*

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.:	IN164476
Date:	05-Mar-2025
Due Date:	04-Apr-2025
Customer ID:	C17519
Currency:	ZAR
Customer VAT #	4070279734
Source:	LRFG06

BILL TO:

Aosis Liquor (Pty) Ltd
R101 old warmbath road
Pienaarsrivier Nedersetting
Pienaarsrivier LP 0420
SOUTH AFRICA
0127220078

SHIP TO:

SHIP VIA: LRSAC

Liquor City Pienaarsrivier
R101 old warmbath road
Pienaarsrivier Nedersetting
Pienaarsrivier LP 0420
SOUTH AFRICA
0127220078

CUSTOMER REF. NUMBER	TERMS	CONTACT
DJ	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160120	SS190223	DJ

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	3%	25.98	840.10
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	9.75	315.25
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	3%	24.30	785.70

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HRM 578FS

Cust Received By: kennakae

Cust Signature: Htebudi

RT

DPBC Packed By:

DPBC Checked By:

Date: 07-03-2025

Settlement Discount: R 27.88

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

Sales Total:	2,549.02
Tax Total:	382.35
Total (ZAR):	2,931.37

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	
Strongbow Crates only	
Chep exchanged/swopped with LP	
Chep returns for credit	

Page: 1 of 1

DATE_____

TIME_____

LIQUOR RUNNERS
Johannesburg   109067
GOODS RECEIVED VOUCHER
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _CHRISTOPHER_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: 311404	VEHICLE REG No CNN 578 F	
CUSTOMER Rays	DATE RECEIVED 7/3/25	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bow Red 660ml		11			IN166676
2) Short 1 unit					
3)					
4) Belgravia Gin & Toni			3		1913702
5) RTD can 660ml					
6)					
7) Halewood Full	2				1916126
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _Johan K_	DRIVER:
TIME COMPLETED:	PAGE: 1 PAGE: 1

REQUEST FOR CREDIT - CR2391722   2025-03-10 09:53:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: LIQUOR CITY PIENAARSRIVIER

Principal Customer Code: C17519

Doc. Date: 2025-03-05 **Doc. Ref:** IN164476SH   **GRV:** S   **Credit Type:** Part Credit **Invoice Amt:** R 2931.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: IN164476SH (2 Product Type)   2

(WH Damage)

Authorized by:_____

[date]