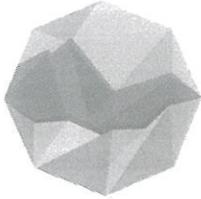


CN111612



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.: IN164478
Date: 05-Mar-2025
Due Date: 19-Mar-2025
Customer ID: C53195
Currency: ZAR
Customer VAT #: 4260176856
Source: LRF06

BILL TO:		SHIP TO:	
One For All Liquor CC 1 Lindley Street Sasolburg FS 1947 SOUTH AFRICA 0795064339		SHIP VIA: LRSAC Blue Bottle Super Liquor 1 Lindley Street Sasolburg FS 1947 SOUTH AFRICA 0795064339	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Vin - NDD Friday	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158975	SS190128	Vin - NDD Friday				
No.	ITEM	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)	385.0000	CASE	216.5200	4%	3,334.41	80,025.79
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Returned 462 c/s empties c/cites + Bottles.

Driver: *Donna B*
 Driver Signature: *[Signature]*
 Truck Reg: *HMN 0628*
 Cust Received By: *Anna Fouche*
 Cust Signature: *[Signature]*
 DPBC Packed By:
 DPBC Checked By:
 Date: *07/03/2025*

Settlement Discount:	R 2,860.92	Sales Total:	110,500.79
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	16,575.12
		Total (ZAR):	127,075.91
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	462
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit:	



Liquor Runners JHB
DEBRIEFED 2
Bavaria

DATE _____
TIME _____
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

108713

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211 K1 F</u>	VEHICLE REG No:	<u>HMNO62 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>7/3/25</u>
----------	---------------	---------------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full Return</u>	<u>770</u>				<u>IN 16454</u>
2)					
3) <u>Crates and bottles</u>	<u>162</u>				<u>IN 164678</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</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>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2391720 2025-03-10 10:04:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BLUE BOTTLE SUPER LIQUOR

Brief Description of Credit:

Principal Customer Code: C53195

Doc. Date: 2025-03-05 Doc. Ref: IN164478SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		462

Total Number of Items to be credited on Document Ref: IN164478SH (1 Product Type) 462

Authorized by: _____
[date]