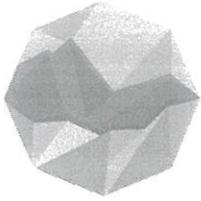


#CN111605



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.: IN164541  
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	SO160129	SS190296	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)	539.0000	CASE	216.5200	4%	4,668.17	112,036.11
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.65	48,015.47
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Return whole invoice.

Driver: DPBC Packed By:  
Driver Signature: Cust Received By: DPBC Checked By:  
Truck Reg: Cust Signature Date:

<b>Settlement Discount:</b> R 4,768.20	<b>Sales Total:</b> 184,167.98
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 27,625.20
	<b>Total (ZAR):</b> 211,793.18
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 LR	
Chep returns for credit	



Liquor Runners JHB  
KIX DUBBIFFED 2  
Bavaria MALT

DATE \_\_\_\_\_  
TIME \_\_\_\_\_  
Page: 1 of 1



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 Cape Town, WC, 7460  
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CUSTOMER REF. NUMBER	TERMS	CONTACT
Vin- NDD Friday	2.5% 14 days from invoice	

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



# 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 41 F</u>	VEHICLE REG No <u>HMNO62 FS</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>7/3/25</u>
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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>462</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 IC</u>	DRIVER: <u><del>_____</del></u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



**REQUEST FOR CREDIT - CR2391799 2025-03-10 09:55:01**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** BLUE BOTTLE SUPER LIQUOR

**Brief Description of Credit:**

**Principal Customer Code:** C53195

**Doc. Date:** 2025-03-05    **Doc. Ref:** IN164541SH    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 211793

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		539
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		231
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		231
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		539

**Total Number of Items to be credited on Document Ref: IN164541SH (3 Product Type)                      1540**

Authorized by   
[date]