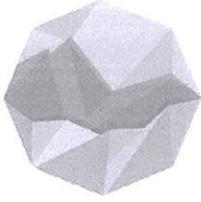


# CN 112019



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.: IN165181  
 Date: 10-Mar-2025  
 Due Date: 09-Apr-2025  
 Customer ID: C17240  
 Currency: ZAR  
 Source: LRF06

BILL TO:		SHIP TO:	
Phillemon Sebusi Molefe Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353		SHIP VIA: LRSAC Pule Bottle Store Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bra Power's submission	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159780	SS190810	Bra Power's submission				
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)	5.0000	CASE	216.5200	4%	43.30	1,039.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	4%	52.80	1,267.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *France*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HN15603*

*Alice*  
 Cust Received By:  
 Cust Signature: *Alice manasa*

DPBC Packed By:  
 DPBC Checked By:  
 Date: *10-03-2025*

Settlement Discount:	R 39.87	Sales Total:	3,658.99
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	548.85
		Total (ZAR):	4,207.84
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	10
Strongbow Crates only	
Chep exchanged/swopped with LP	
Chep returns for credit	



DATE \_\_\_\_\_ TIME \_\_\_\_\_  
**PULB BOTTLE STORE**  
 SEBUSI  
 NB: ...  
 MOGONO SECT.  
 Cell: 082 938 7353

# LIQUOR RUNNERS

## Johannesburg

109111

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311 669</u>	VEHICLE REG No <u>HRN 560FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>10</u>				<u>JN165181</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>	<u>Brown</u>			<u>1</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: _____ 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 - CR2392183 2025-03-13 08:45:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: PULE BLUE BOTTLE LIQUOR**

**Brief Description of Credit:**

**Principal Customer Code: C17240**

**Doc. Date: 2025-03-10    Doc. Ref: IN165181SH    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		10
Total Number of Items to be credited on Document Ref: IN165181SH (1 Product Type)							10

Authorized by: \_\_\_\_\_  
[date]