



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165446
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C18999
Currency: ZAR
Customer VAT # 4900303746
Source: LRF06

BILL TO:	SHIP TO:	
Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780	SHIP VIA: LRSAC Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandile- NDD Thursday 12.55- Buy 1	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160325	SS191183	Sandile- NDD Thursday 12.55- Buy 1 palle				
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)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	100%	866.08	0.00
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver: *Amos*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 988FS*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *13/03/2025*

Settlement Discount: R 762.91	Sales Total: 73,792.47
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 11,068.87
	Total (ZAR): 84,861.34
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	15L
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Returners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

108666

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No: <u>011487</u>	VEHICLE REG No	<u>179K/988A</u>	
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>13/3/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates only	10				FN 6546
2)					
3) Crates and bottles	154				FN 16546
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392527 2025-03-14 07:16:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BHEKIS TAVERN

Brief Description of Credit:

Principal Customer Code: C18999

Doc. Date: 2025-03-11 Doc. Ref: IN165446SH GRV: 5 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		154

Total Number of Items to be credited on Document Ref: IN165446SH (1 Product Type) 154

Authorized by: _____
[date]