

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.: IN165458
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903
Source: LRF006

BILL TO:		SHIP TO:	
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536		SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nomfundo- NDD Thursday 12.35- liquor	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160534	SS191169		Nomfundo- NDD Thursday 12.35- liquor cit		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	3%	168.00	5,432.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	3%	51.30	1,658.70
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.96	1,348.34
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.96	1,348.34
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	3%	195.00	6,305.00
12	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	5%	330.00	6,270.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	3%	30.00	970.00
16	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	3%	102.60	3,317.40
17	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
18	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	100%	1,135.44	0.00

Liquor Runners JHB
DEBRIEFED 2

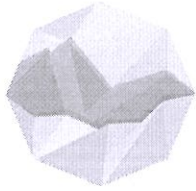
DATE

TIME

Continued...

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Sent it back
Short Dated



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN165458
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Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifkile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536		SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifkile Square Shopping Centre Hill Street Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nomfundo- NDD Thursday 12.35- liquor	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 521.12

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

Sales Total: 44,375.64
Tax Total: 6,656.35
Total (ZAR): 51,031.99

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	7 cases
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

Page: 2 of 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

108852

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

311689

VEHICLE REG No

ABC 76881

CUSTOMER

Bay 7

DATE RECEIVED

12/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20 empty kegs	18				IN 16587
2)					
3) Red SD bottles	2				1915987
4) Blue RTD 275ml					
5)					
6) Miller Line					IN 16588
7) 330ml					
8)					
9) Cokes and bottles					IN 16588
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

MDR 81

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392520 2025-03-14 07:13:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 2025-03-11 **Doc. Ref:** IN165458SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 51032

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	CR	Crates Returned		5
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		7
Total Number of Items to be credited on Document Ref: IN165458SH (2 Product Type)							12

Authorized by: _____
[date]