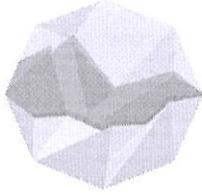


# CN112205



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.: IN165467  
Date: 12-Mar-2025  
Due Date: 19-Mar-2025  
Customer ID: C53824  
Currency: ZAR  
Customer VAT #: 4610315402  
Source: LRF06

BILL TO:		SHIP TO:	
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818		SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	

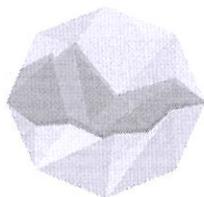
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Thursday (altes)	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161032	SS191110		NDD Thursday (altes)			
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)	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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6%	39.60	620.40
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6%	39.60	620.40
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6%	34.06	533.66
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6%	34.06	533.66
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	4%	21.60	518.40
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Continued...



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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.: IN165467
Date: 12-Mar-2025
Due Date: 19-Mar-2025
Customer ID: C53824
Currency: ZAR
Customer VAT #: 4610315402
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Altes Fick and shipping details for LRSAC.

Driver: Christopher
Driver Signature: [Signature]
Truck Reg: Han 578 FS

Cust Received By: Dorothy
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 12/03/2025

Summary table with rows for Settlement Discount (R 199.20), Note, Sales Total (5,842.30), Tax Total (876.35), and Total (ZAR) (6,718.65).

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 table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (29), etc.



Liquor Runners JHB
KIX DELIVERED 2

DATE: [Signature]
TIME: [Signature]

# LIQUOR RUNNERS

## Johannesburg

109072

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311488</u>	VEHICLE REG No <u>HMN 518 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>14/1/2022</u>
----------	---------------	---------------	------------------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>5 Bow Red</u>	<u>1</u>				<u>IN 165469</u>
2)	<u>Barnes</u>					
3)						
4)	<u>Halewood Full</u>	<u>24</u>				<u>19/5028</u>
5)	<u>Return</u>					
6)						
7)	<u>Halewood Full</u>	<u>6</u>				<u>19/4966</u>
8)	<u>Return</u>					
9)						
10)	<u>30C empty kegs</u>	<u>5</u>				<u>IN 165464</u>
11)						
12)	<u>Crates and bottles</u>	<u>29</u>				<u>IN 165467</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

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 - CR2392497 2025-03-17 06:46:43**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: VILLAGE BLUE BOTTLE LIQU**

**Brief Description of Credit:**

**Principal Customer Code: C53824**

**Doc. Date: 2025-03-11    Doc. Ref: IN165467SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		29

**Total Number of Items to be credited on Document Ref: IN165467SH (1 Product Type)                      29**

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



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Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: http://www.signalhillproducts.com

**Return for Credit**

Order No.: CN112205  
Order Date: 17/03/2025  
Delivery Date: 19/03/2025  
Customer ID: C53824  
Currency: ZAR

<b>BILL TO:</b> Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA		<b>SHIP TO:</b> Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA				
<b>CUSTOMER P.O. NO.</b> IN165467	<b>TERMS</b>	<b>CONTACT</b> orders@signalhillproducts.com				
<b>Customer Contact</b> sanette@rsa.co.za	<b>SHIPPING TERMS</b> 48 hrs from Nominated Order Day	<b>SHIP VIA</b> Liquor Runners SA - Crew				
<b>NO.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UOM</b>	<b>PRICE</b>	<b>DISC.</b>	<b>EXTENDED PRICE</b>
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	29.0000	UNIT	31.3200	0%	908.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000  
Total Volume (L) : 0.000000

Sales Total: 908.28  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 136.24  
Total (ZAR): 1,044.52

