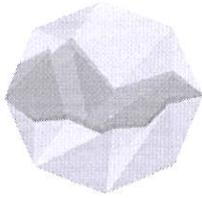


#CN112202



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.: IN165540
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C0265
Currency: ZAR
Customer VAT #: 4630301663
Source: LRF06

BILL TO:		SHIP TO:					
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904		SHIP VIA: LRSAC Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904					
CUSTOMER REF. NUMBER	TERMS	CONTACT					
Billy - Delivery day is Friday	1% 30 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161254	SS191474	Billy - Delivery day is 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)	77.0000	CASE	216.5200	6%	1,000.32	15,671.72
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Joshua*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC748A*

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

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 190.23
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,083.36
 Tax Total: 2,712.50
 Total (ZAR): 20,795.86

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBITED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108853

GOODS RECEIVED VOUCHER

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

DRIVER NAME Jashwal

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>311511</u>	VEHICLE REG No: <u>HBC 768A</u>	

CUSTOMER: <u>Bay 2</u>	DATE RECEIVED
------------------------	---------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crate and</u>	77				<u>IN/165/10</u>
2) <u>bottles</u>					
3)					
4) <u>Belgravia</u>			1		<u>1916681</u>
5) <u>Pilgrimage</u>					
6) <u>750ml</u>					
7)					
8) <u>Halewood</u>					
9) <u>uplift</u>					<u>LIC/267/10</u>
10) <u>Belgravia</u>				29	
11) <u>Life Tonic</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown		2	
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>M. S. S.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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 - CR2392653 2025-03-17 06:42:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SANTOS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0265

Doc. Date: 2025-03-12 Doc. Ref: IN165540SH 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		77

Total Number of Items to be credited on Document Ref: IN165540SH (1 Product Type) 77

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN112202
Order Date: 17/03/2025
Delivery Date: 19/03/2025
Customer ID: C0265
Currency: ZAR

BILL TO:		SHIP TO:				
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia		Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN165540		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
sanette@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 361.75

Total (ZAR): 2,773.39

