



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.: IN165703  
Date: 12-Mar-2025  
Due Date: 26-Mar-2025  
Customer ID: C53195  
Currency: ZAR  
Customer VAT #: 4260176856  
Source: LRF06

BILL TO:	SHIP TO:
One For All Liquor CC 1 Lindley Street Sasolburg FS 1947 SOUTH AFRICA 0795064339	SHIP VIA: LRSAC Blue Bottle Super Liquor 1 Lindley Street Sasolburg FS 1947 SOUTH AFRICA 0795064339

CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle - NDD Friday	2.5% 14 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO161303		SS191510			Kyle - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	3 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.65	48,015.47		
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92		
3	1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16		
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64		

Driver: H. Hekon!

Driver Signature: [Signature]

Truck Reg: HB8276FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 19/03/2025

Settlement Discount: R 1,907.28

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

Sales Total: 73,667.19  
Tax Total: 11,050.08  
Total (ZAR): 84,717.27

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	308
Strongbow Crates only	
Chep exchanged/swopped with LR	4
Chep returns for credit	



TIME

# LIQUOR RUNNERS

## Johannesburg

109241

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311516</u>	VEHICLE REG No	<u>HRB 276 FJ</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>17/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and</u>	<u>308</u>				<u>IN/15700</u>
2) <u>bottle</u>					
3) ,	<u>308</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>S</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:	<u>Hickman</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392743

2025-03-18 06:32:50

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

Brief Description of Credit:

Customer Name: BLUE BOTTLE SUPER LIQUOR

Principal Customer Code: C53195

Doc. Date: 2025-03-12 Doc. Ref: IN165703SH

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

308

Total Number of Items to be credited on Document Ref: IN165703SH (1 Product Type)

308

Authorized by:

[date]