



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN165703
Date: 12-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C53195
Currency: ZAR
Customer VAT #: 4260176856
Source: LRFG06

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

Driver: *Helen*

DPBC Packed By:

Driver Signature: *Helen*

Cust Received By: *Iona*

DPBC Checked By:

Truck Reg: *HBB276FS*

Cust Signature *ST*

Date: *15/03/2025*

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
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/swapped with LR	4
Chep returns for credit	



TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

109241

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. J. L. C.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>311516</u>	VEHICLE REG No	<u>HBB 2768</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) Cans	<u>700</u>	<u>700</u>			<u>INV/65700</u>
2) Bottles					
3)	<u>208</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: J. L. C.

DRIVER: S. Mngcane.

TIME COMPLETED: _____

PAGE: _____

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 - 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]

1/1