



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.: IN165833
 Date: 13-Mar-2025
 Due Date: 12-Apr-2025
 Customer ID: C8345
 Currency: ZAR
 Customer VAT #: 4490263599
 Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865	
CUSTOMER REF. NUMBER		TERMS	
Rosa - NDD Monday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO161194		SS191573			Rosa - NDD Monday	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	20.0000	CASE	280.0000	9%	504.00	5,096.00	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6%	2,000.65	31,343.43	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	6%	5,001.61	78,358.59	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00	
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00	
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	3%	891.00	28,809.00	



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CUSTOMER REF NUMBER	TERMS	CREDIT (R)
Rosa - NDD Monday	1% 30 days from invoice	

Strongbow crates = 539
 Strongbow bottles = 6468

Driver: Oscar
 Driver Signature:
 Truck Reg: HBB 283 FS

Cust Received By: Sergio
 Cust Signature:

DPBC Packed By:
 DPBC Checked By:
 Date: 17/03/25

Settlement Discount:	R 2,084.09	Sales Total:	189,244.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	28,386.68
		Total (ZAR):	217,631.18
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	4116
Strongbow Crates only	539
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108793

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. CARL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311550</u>	VEHICLE REG No	<u>MBB287 FS</u>

CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>17/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRATES w/g</u>	<u>539</u>				<u>ZN165833 SH</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2392918 2025-03-18 06:22:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS WITBANK

Brief Description of Credit:

Principal Customer Code: C8345

Doc. Date: 2025-03-13 Doc. Ref: IN165833SH GRV: 5 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		539

Total Number of Items to be credited on Document Ref: IN165833SH (1 Product Type) 539

Authorized by: _____
[date]