



SIGNAL HILL PRODUCTS

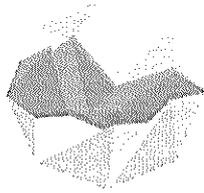
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN165840**
 Date: 13-Mar-2025
 Due Date: 12-Apr-2025
 Customer ID: C16617
 Currency: ZAR
 Source: LRF06

BILL TO:		SHIP TO:	
Nomafulatha Trading (Pty) Ltd Erf 2333, Ndlovu road Dube, Soweto Johannesburg GP 1801 SOUTH AFRICA 011 9391816 0835366274		SHIP VIA: LRSAC Dhladhla Liquor Store Erf 2333, Ndlovu road Dube, Soweto Johannesburg GP 1801 SOUTH AFRICA 011 9391816 0835366274	
CUSTOMER REF NUMBER		TERMS	
Nomsa- NDD MONDAY 12.32		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160124		SS191579		Nomsa- NDD MONDAY 12.32		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	10%	124.50	1,120.50	
2	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	1.0000	CASE	350.0000	10%	35.00	315.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	10%	649.56	5,846.04	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	5%	46.98	892.62	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	47.0000	CASE	216.5200	10%	1,017.64	9,158.80	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	47.0000	UNIT	31.3200	5%	73.60	1,398.44	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	10%	330.00	2,970.00	
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	10%	165.00	1,485.00	
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	10%	34.20	307.80	



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CUSTOMER REF NUMBER	TERMS	CONTACT	
Nomsa- NDD MONDAY 12.32	1% 30 days from invoice		

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HGK00919*

Cust Received By: *Nomsa*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17-03-25*

Settlement Discount: R 267.40	Sales Total: 23,494.20
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,524.13
	Total (ZAR): 27,018.33
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	<i>14/2</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Date	17/03/2025
Business Name & Account nr	DHL/DHL19 Liquor Store
Customer name	MUS9
Contact number	0935366274
Depot	Dube

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					
	①	②	③	④	⑤	If score 4 and below, please comment on why?
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
-----	----

Depot manager signature

Date

LIQUOR RUNNERS

Johannesburg

106738

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. Wessman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31534</u>	VEHICLE REG No	<u>191K 009 AS</u>

CUSTOMER	<u>Baylis</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) <u>Chairs w/c</u>	<u>66</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090

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012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392923 2025-03-18 06:24:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SG DHLADHLA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C16617

Doc. Date: 2025-03-13 Doc. Ref: IN165840SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		46

Total Number of Items to be credited on Document Ref: IN165840SH (1 Product Type) 46

Authorized by: 
[date]