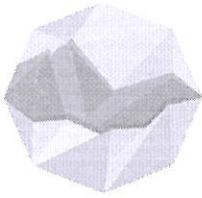


CN112438



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.: **IN166015**
 Date: 14-Mar-2025
 Due Date: 13-Apr-2025
 Customer ID: C12440
 Currency: ZAR
 Customer VAT #: 4390256768
 Source: LRF06

BILL TO:		SHIP TO:	
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike NDD:Tuesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161772	SS192006	Mike NDD:Tuesday				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	4%	52.00	1,248.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4%	36.00	864.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	4%	12.60	302.40
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4%	83.00	1,992.00
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	4%	11.80	283.20

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HGIC 009 AS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18/03/2025*

Settlement Discount: R 61.66

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

Sales Total: 5,174.40

Tax Total: 776.16

Total (ZAR): 5,950.56

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	5 x 12
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Liquor Runners Customer Survey

HSE-TMP-06

Date	18/03/2025
Business Name & Account nr	ROCKY LIQUOR STORE
Customer name	MUM
Contact number	072 720 1260
Depot	

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					If score 4 and below, please comment on why?
	①	②	③	④	⑤	
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

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. Zeman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>511574</u>	VEHICLE REG No	<u>UGK 007 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>18/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRAMS w/g</u>	<u>5</u>				<u>INV 6015 SH</u>
3)					
4)					
5) <u>Dominos sauce R & R</u>			<u>1</u>		<u>1917347</u>
6) <u>(with Damage)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#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>William [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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393088 2025-03-19 07:36:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2025-03-14 Doc. Ref: IN166015SH 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		5

Total Number of Items to be credited on Document Ref: IN166015SH (1 Product Type) 5

Authorized by: _____
[date]