



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.: IN166402
 Date: 18-Mar-2025
 Due Date: 17-Apr-2025
 Customer ID: C8341
 Currency: ZAR
 Customer VAT #: 4250252154
 Source: LRFG06

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969		Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	
CUSTOMER REF. NUMBER		TERMS	
Branden #9008 NOD Tue NDD Thu		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO161896	SS192107	Branden #9008 NOD Tue NDD Thu				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1,0000	CASE	315.0000	3%	9.45	305.55
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10,0000	CASE	285.0000	3%	85.50	2,764.50
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5,0000	CASE	300.0000	9%	135.00	1,365.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10,0000	CASE	300.0000	9%	270.00	2,730.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3,0000	CASE	330.0000	3%	29.70	960.30

** 12 Empty Devil Peak kegs*

Driver: *Mozzi*
 Driver Signature: *[Signature]*
 Truck Reg: *FAW 62018*

Cust Received By: *Guandre*
 Cust Signature: *[Signature]*

DPBC Packed By: *Sent Back*
 DPBC Checked By:
 Date: *2025/03/20*

Settlement Discount:	R 98.74	Sales Total:	8,125.35
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,218.80
		Total (ZAR):	9,344.15

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	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109166

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311627</u>	VEHICLE REG No	<u>BW 620 FS</u>

CUSTOMER	<u>BAY 1</u>	DATE RECEIVED	<u>20/05/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Key Rose 330ml (uplifted)</u>	<u>14</u>				<u>L6180/070325</u>
3)					
4) <u>Key Rose 440ml (uplifted)</u>	<u>20</u>				
5)					<u>L6272</u>
6)					
7) <u>Chimes u/g</u>	<u>13</u>				<u>ZN166402 SH</u>
8)					
9) <u>Grey / Keys 30L</u>	<u>12</u>				<u>ZN166402 SH</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>10</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>2</u> 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 - CR2393508 2025-03-24 07:11:56

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 SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2025-03-18 Doc. Ref: IN166402SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: IN166402SH (1 Product Type)							12

Authorized by: _____
[date]