



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.: IN166438  
 Date: 18-Mar-2025  
 Due Date: 17-Apr-2025  
 Customer ID: C0640  
 Currency: ZAR  
 Source: LRF006

<b>Bill to:</b> Route 96 Trading (Pty) Ltd Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597	<b>Ship to:</b> SHIP VIA: LRSAC Route 96 Restaurant Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597	
<b>CUSTOMER REF. NUMBER:</b> NDD Thursday (lukas)	<b>TERMS:</b> 1% 30 days from invoice	<b>CONTACT:</b>

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162166	SS192442	NDD Thursday (lukas)

  

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	4%	84.80	2,035.20
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	880.0000	4%	70.40	1,689.60
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20/03/25*

<b>Settlement Discount:</b> R 44.39	<b>Sales Total:</b> 5,324.80
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 798.72
	<b>Total (ZAR):</b> 6,123.52

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	5
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



*Returned 5 x 30l empty kegs*

*[Signature]*

# LIQUOR RUNNERS

## Johannesburg

106741

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311629</u>	VEHICLE REG No <u>MGK 009 FS</u>

CUSTOMER <u>Bay 17</u>	DATE RECEIVED <u>20/03/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/g</u>	<u>77</u>				<u>ZN166676 SH</u>
3)					
4) <u>Gump Kees 30L</u>	<u>5</u>				<u>ZN166678 SH</u>
5)					
6) <u>Cases w/g</u>	<u>182</u>				<u>ZN166671 SH</u>
7)					
8) <u>Gump Kees 30L</u>	<u>4</u>				<u>ZN166676 SH</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>7</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: _____ PAGE: _____

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 - CR2393544 2025-03-24 07:03:19**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ROUTE 96 BREWERY**

**Brief Description of Credit:**

**Principal Customer Code: C0640**

**Doc. Date: 2025-03-18    Doc. Ref: IN166438SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		5

**Total Number of Items to be credited on Document Ref: IN166438SH (1 Product Type)**

5

**Authorized by: \_\_\_\_\_**

**[date]**