



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.: **IN166463**
 Date: **18-Mar-2025**
 Due Date: **25-Mar-2025**
 Customer ID: **C1855**
 Currency: **ZAR**
 Customer VAT # **4420180236**
 Source: **LRFG06**

SHIP TO:	SHIP VIA:	
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 SOUTH AFRICA 0113069999	LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 SOUTH AFRICA 0126641811	
CUSTOMER REF NUMBER	TERMS	CONTACT
Paulo	3% 48 hours from invoice	

BOTTLE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.				
No.	ITEM	SO160819	SS192525	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)			2.0000	CASE	216.5200	3%	12.99	420.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)			3.0000	CASE	270.0000	3%	24.30	785.70
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)			2.0000	CASE	415.0000	3%	24.90	805.10
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)			2.0000	CASE	330.0000	5%	33.00	627.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)			10.0000	CASE	245.0000	7%	171.50	2,278.50
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)			3.0000	CASE	305.0000	3%	27.45	887.55

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount: R 209.06	Sales Total: 5,866.54
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 879.98
	Total (ZAR): 6,746.52
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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	





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CUSTOMER REF NUMBER Paulo	TERMS 3% 48 hours from invoice
CONTACT	

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



LIQUOR RUNNERS

Johannesburg

108572

GOODS RECEIVED VOUCHER

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

DRIVER NAME Crane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>373168</u>	VEHICLE REG No	<u>HBC 75245</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>20/07/25.</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Danish Natural Sugar S</u>			<u>1</u>		<u>REF 9818107/urca</u>
3)	<u>(upliftment)</u>					
4)						
5)	<u>Full Force (N/O)</u>	<u>1</u>				<u>1917314</u>
6)						
7)	<u>Full Force (N/O)</u>	<u>20</u>				<u>IN166668 SH</u>
8)						
9)	<u>Full Force (N/O)</u>	<u>26</u>				<u>IN166663 SH</u>
10)						
11)	<u>CRABEE YAMBERO (N/S/L/H)</u>		<u>2</u>			<u>1918308</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



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 Linbro Park
 Johannesburg
 2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393573 2025-03-24 06:52:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: C1855

Doc. Date:	2025-03-18	Doc. Ref:	IN166463SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 6746.52
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		3	
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl		10	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W2	Not Ordered / Dupl		3	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W2	Not Ordered / Dupl		2	
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		2	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		2	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: IN166463SH (7 Product Type)							24	

Authorized by: _____
[date]