



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.: IN166468
 Date: 18-Mar-2025
 Due Date: 17-Apr-2025
 Customer ID: C12975
 Currency: ZAR
 Customer VAT #: 4280264492
 Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Olievenhout Plaza (Pty) Ltd Cnr R55 And Jakkalis Street Olivenhoutsbosch Centurion GP 0175 SOUTH AFRICA 0126520858 0737537774		SHIP VIA: LRSAC Liquor City Olievenhoutbosch Cnr R55 And Jakkalis Street Olivenhoutsbosch Centurion GP 0175 SOUTH AFRICA 0126520858 0737537774	
CUSTOMER/REF NUMBER	TERMS	CONTACT	
Steven - NDD is Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO159986	SS192527		Steven - NDD is Thursday			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5%	70.97	1,348.33
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	3%	51.30	1,658.70
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	5%	78.75	1,496.25
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 77.57

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

Sales Total: 6,516.03

Tax Total: 977.40

Total (ZAR): 7,493.43

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	



Bavaria



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Chep exchanged/swapped 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 Chauke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>373168</u>	VEHICLE REG No	<u>4BC 752FS</u>

CUSTOMER	<u>Bay 6</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>Donut Natural Sweet & Caramel</u>			1		<u>REF 9818107/urca</u>
3)						
4)						
5)	<u>Full Force (N/O)</u>	1				<u>1917314</u>
6)						
7)	<u>Full Force (N/O)</u>	20				<u>IN166668 SH</u>
8)						
9)	<u>Full Force (N/O)</u>	20				<u>IN166663 SH</u>
10)						
11)	<u>Caribee Yambone (N/S/L/H)</u>		2			<u>1918305</u>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1						
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



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 - CR2393575 2025-03-24 06:51:59

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 OLIEVENHOUT

Brief Description of Credit:

Principal Customer Code: C12975

Doc. Date: 2025-03-18 Doc. Ref: IN166468SH GRV: Credit Type: Credit Invoice Amt: R 7493.43

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		5
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		5
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: IN166468SH (4 Product Type)							20

Authorized by: _____
[date]