



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.: IN166476
Date: 18-Mar-2025
Due Date: 17-Apr-2025
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRF006

BILL TO:		SHIP TO:	
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890		SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Comey- NDD Thursday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO162222	SS192563			Corney- NDD Thursday		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	10.0000 ✓	KEG	880.0000	6%	528.00	8,272.00	
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000 ✓	CASE	285.0000	6%	171.00	2,679.00	
4	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	5.0000 ✓	KEG	770.0000	6%	231.00	3,619.00	
5	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00	
6	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	4.0000 ✓	KEG	975.0000	6%	234.00	3,666.00	
7	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00	
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000 ✓	CASE	297.0000	6%	89.10	1,395.90	

Driver: William

Driver Signature:

Truck Reg: H9K 009 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 20/03/2025

Settlement Discount: R 238.30

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

Sales Total: 27,231.90
Tax Total: 4,084.79
Total (ZAR): 31,316.69

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	4
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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:	311629	VEHICLE REG No	14GK 009 FS
CUSTOMER	Bay 17	DATE RECEIVED	29/03/25.

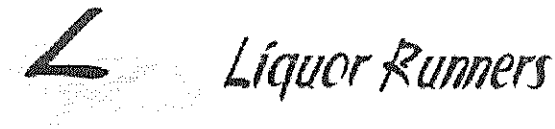
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Cases w/a</i>	<i>57</i>				<i>IN1666126 SH</i>
3)					
4) <i>Gum / Cases 30 L</i>	<i>5</i>				<i>IN166638 SH</i>
5)					
6) <i>Cases w/g</i>	<i>182</i>				<i>IN166611 SH</i>
7)					
8) <i>Gum / Cases 30 L</i>	<i>4</i>				<i>IN166676 SH</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>BLUE</i> #1	<i>7</i>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>R</i>	DRIVER: <i>William</i>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393580 2025-03-24 07:01:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2025-03-18 **Doc. Ref:** IN166476SH **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		4

Total Number of Items to be credited on Document Ref: IN166476SH (1 Product Type) 4

Authorized by: _____
[date]