



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.: IN166586
Date: 19-Mar-2025
Due Date: 18-Apr-2025
Customer ID: C16498
Currency: ZAR
Customer VAT #: 4280274566
Source: LRF006

BILL TO:		SHIP TO:	
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673		SHIP VIA: LRSAC All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Simon - NDD Fri	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161771	SS192747		Simon - NDD Fri			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5.6%	3,734.54	62,953.62
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5.6%	3,734.54	62,953.62
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver: Edward

Driver Signature: *[Signature]*

Truck Reg: HBC 759 FB

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 20/03/2025

Settlement Discount:	R 1,522.62	Sales Total:	145,200.36
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	21,780.05
		Total (ZAR):	166,980.41
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	SOX
Strongbow Crates only	
Chep exchanged/swapped with LR	X
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109015

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31643.	VEHICLE REG No	UBCR59 FS.

CUSTOMER	BAY 211	DATE RECEIVED	20/03/28
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cases w/g	508				
2)					
3) Upliftment (wrong add.)					
4) NOT DONE					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2393655 2025-03-24 06:53:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: C16498

Doc. Date: 2025-03-19 Doc. Ref: IN166586SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		508

Total Number of Items to be credited on Document Ref: IN166586SH (1 Product Type) 508

Authorized by: _____
[date]