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.:	**IN166599**
Date:	19-Mar-2025
Due Date:	18-Apr-2025
Customer ID:	C9128
Currency:	ZAR
Customer VAT #	4160161156
Source:	LRFG06

BILL TO:	SHIP TO:
Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0113069999	**SHIP VIA:** LRSAC Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0118651690 0113069999 (Theresa)

CUSTOMER REF. NUMBER	TERMS	CONTACT
Godfrey- NDD Friday 12.57	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161991	SS192627	Godfrey- NDD Friday 12.57

No.	ITEM	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)	77.0000	CASE	225.0000	3%	519.75	16,805.25
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	3.0000	CASE	355.0000	3%	31.95	1,033.05
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	3%	5.85	189.15

Driver: Justice

Driver Signature:

Truck Reg: HBC 752 FS

Cust Received By: Godfrey

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 22-03-25

Settlement Discount: R 212.89

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

Sales Total:	**20,439.09**
Tax Total:	3,065.86
Total (ZAR):	**23,504.95**

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

LIQUOR RUNNERS Johannesburg

108574

GOODS RECEIVED VOUCHER

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

DRIVER NAME Smaica

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	31644	VEHICLE REG No	HBC 752fs.

CUSTOMER	BAY 200

DATE RECEIVED	24/03/25.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Full Invoice (Receiving	40				IN166600 SH.
3) closed) RD					
4)					
5) Crates n/g	77				IN166599 SH.
6)					
7) Crates n/g	70				IN166611 SH.
8)					
9) Full Invoice (wrong Add.)	2				IN166603 SH.
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: HG DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

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 - CR2393643 2025-03-25 07:59:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C9128

Customer Name: LIQUOR CITY LEONDALE

Doc. Date: 2025-03-19 **Doc. Ref:** IN166599SH **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		77

Total Number of Items to be credited on Decument Ref: IN166599SH (1 Product Type) 77

Authorized by:______________________

[date]