



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.: IN166611  
 Date: 19-Mar-2025  
 Due Date: 18-Apr-2025  
 Customer ID: C16682  
 Currency: ZAR  
 Customer VAT #: 4500266525  
 Source: LRF06

<b>FROM:</b> Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0762723016 0828109315		<b>SHIP TO:</b> SHIP VIA: LRSAC Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0119096461 0828109315	
<b>CUSTOMER REF. NUMBER:</b> Petro- NDD Thursday 09.05		<b>TERMS:</b> 1% 30 days from invoice	
		<b>CONTACT:</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER REF. NO.			
SO	SO162099	SS192614		Petro- NDD Thursday 09.05			
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	4%	693.00	16,632.00
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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	4%	59.40	1,425.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	4%	136.00	3,264.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	4%	15.60	374.40
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	4%	8.60	206.40

Just



SIGNAL HILL PRODUCTS

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BILL TO:		SHIP TO:	
Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0762723016 0828109315		SHIP VIA: LRSAC Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0119096461 0828109315	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Petro- NDD Thursday 09.05	1% 30 days from invoice		

Driver: *Justice*

Driver Signature: *[Signature]*

Truck Reg: *HBC 752 FB*

Cust Received By: *Titani*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *22/03/2025*

<b>Settlement Discount:</b>	R 336.51	<b>Sales Total:</b>	<b>30,650.04</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>4,597.51</b>
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		<b>Total (ZAR):</b>	<b>35,247.55</b>

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	<i>70</i>
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 SHAIKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311644</u>	VEHICLE REG No:	<u>HR 752fs.</u>
CUSTOMER	<u>BAY 200</u>	DATE RECEIVED	<u>24/03/25.</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Invoice (Receiving cases) RD</u>	<u>40</u>				<u>IN166600 SH</u>
3)					
4)					
5) <u>Cases w/g</u>	<u>77</u>				<u>IN166599 SH</u>
6)					
7) <u>Cases w/g</u>	<u>70</u>				<u>IN166611 SH</u>
8)					
9) <u>Full Invoice (wholesale)</u>	<u>2</u>				<u>IN166607 SH</u>
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: <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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393632 2025-03-25 08:00:47**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: MARYS INN**

**Brief Description of Credit:**

**Principal Customer Code: C16682**

**Doc. Date: 2025-03-19    Doc. Ref: IN166611SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		70

**Total Number of Items to be credited on Document Ref: IN166611SH (1 Product Type)                      70**

**Authorized by: \_\_\_\_\_**  
**[date]**