



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.: IN166649
Date: 19-Mar-2025
Due Date: 19-Mar-2025
Customer ID: C54324
Currency: ZAR
Source: LRFG06

BILL TO:	SHIP TO:	
Liquor City 83 (Pty) Ltd Shop 165B, Maonya Mall. 2127 Chris Hani Road Klipspruit Ext 5 Soweto GP 1836 SOUTH AFRICA 0113069999	SHIP VIA: LRSAC Liquor City - Maonya Mall Shop 165B, Maonya Mall. 2127 Chris Hani Road Klipspruit Ext 5 Soweto GP 1836 SOUTH AFRICA 0825772620	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Zethu- NDD Monday 09.46	Payment before collection	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	QUOTATION/PO NO			
SO	SO162285	SS192779	Zethu- NDD Monday 09.46			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
2 FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	297.0000	3%	26.73	864.27
3 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5.0000	CASE	285.0000	3%	42.75	1,382.25
4 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	310.0000	3%	27.90	902.10
5 FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	300.0000	3%	18.00	582.00

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: H13C 768 JS

Cust Received By: ZETHU
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: 20/03/25

Settlement Discount: R 0.00	Sales Total: 5,331.12
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 799.67
	Total (ZAR): 6,130.79
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/stopped with LR	
Chop returns for credit	



3 CASES STRIPED 500ml RETURNED = R1037-42
Disc 0.5% = R127-33
PAYABLE AMOUNT = R4966-03

LIQUOR RUNNERS

Johannesburg

108859

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31657</u>	VEHICLE REG No	<u>HBC768F</u>
CUSTOMER		DATE RECEIVED	<u>24/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Hops</u>	<u>3</u>				<u>INW166669</u>
2) <u>Light Stout</u>					
3)					
4) <u>SHP RD</u>	<u>3</u>				<u>INW166707</u>
5)					
6) <u>SHP RD</u>	<u>3</u>				<u>INW166705</u>
7)					
8) <u>SHP RD</u>	<u>2</u>				<u>INW166708</u>
9)					
10) <u>SHP RD</u>	<u>2</u>				<u>INW166707</u>
11)					
12) <u>SHP RD</u>	<u>89</u>				<u>INW166689</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<input type="checkbox"/>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

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Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393666 2025-03-25 08:07:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MAPONYA MALL

Brief Description of Credit:

Principal Customer Code: C54324

Doc. Date: 2025-03-19 Doc. Ref: IN166649SH GRV: S Credit Type: Part Credit Invoice Amt: R 6130.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 X 500ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN166649SH (1 Product Type)

3

Authorized by: _____

[date]