



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.: IN166776
Date: 20-Mar-2025
Due Date: 19-Apr-2025
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRF06

BILL TO:

Martiq 1110 CC
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

CUSTOMER REF. NUMBER

Rob NDD Monday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162400	SS192964		Rob NDD Monday		
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)	2.0000	KEG	880.0000	4%	70.40	1,689.60
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	230.0000	4%	18.40	441.60
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	295.0000	4%	11.80	283.20
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	4%	13.60	326.40
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
7	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	265.0000	4%	10.60	254.40
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
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	4%	11.88	285.12

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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BILL TO:		SHIP TO:
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084
CUSTOMER REF. NUMBER	TERMS	CONTACT
Rob NDD Monday	1% 30 days from invoice	

Return 1 Devils peak lager 30L empty keg.

Driver:

Mpho

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 24/03/25

Truck Reg: HB 752 FS

Settlement Discount: R 44.81

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

Sales Total: 4,560.32
Tax Total: 684.05
Total (ZAR): 5,244.37

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	1
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

108575

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3116000</u>	VEHICLE REG No	<u>HBC 252 ES</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>26/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>20 empty kegs</u>	<u>1</u>				<u>IN 166776</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
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>Daniel</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 - CR2393744 2025-03-25 08:08:53

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: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-03-20 Doc. Ref: IN166776SH 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		1

Total Number of Items to be credited on Document Ref: IN166776SH (1 Product Type) 1

Authorized by: _____

[date]