



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.: **IN167224**
 Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C9146
 Currency: ZAR
 Customer VAT #: 4250108083
 Source: LRF06

BILL TO:		SHIP TO:	
Rebel Discount Liquor Group (Pty) Ltd Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599		SHIP VIA: LRSAC Picardi Rebel Palm Springs Mall Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tshepo <NDD Thursday	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162406	SS193024	Tshepo <NDD Thursday				
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)	33.0000	CASE	216.5200	5%	357.26	6,787.90
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver: *William*
 Driver Signature: *[Signature]*
 Truck Reg: *H9K00913*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 DPBC Packed By:
 DPBC Checked By:
 Date: *27/03/25*

Settlement Discount: R 204.08	Sales Total: 7,821.46
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,173.22
	Total (ZAR): 8,994.68
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/swapped with LR	
Chep returns for credit	



Miller Liquor
 KIX
 DEBRIEFED

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

106744

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31119</u>	VEHICLE REG No	<u>HG10009 ES</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>27/0/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse</u>			<u>2</u>		<u>FN16724</u>
2) <u>Milk Stout soon</u>					
3)					
4) <u>Shp Full Return</u>	<u>6</u>				<u>FN167260</u>
5)					
6) <u>Crates and bottles</u>	<u>77</u>				<u>FN167224</u>
7)					
8) <u>30L empty kegs</u>	<u>3</u>				<u>FN167249</u>
9) <u>Crates and bottles</u>	<u>462</u>				<u>4</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</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

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394213 2025-03-28 06:44:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PICREB PALM SPRINGS MALL

Brief Description of Credit:

Principal Customer Code: C9146

Doc. Date: 2025-03-25 Doc. Ref: IN167224SH 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 Document Ref: IN167224SH (1 Product Type)							77

Authorized by: _____
[date]