



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.:	IN167247
Date:	25-Mar-2025
Due Date:	24-Apr-2025
Customer ID:	C13161
Currency:	ZAR
Customer VAT #	4320305859
Source:	LRFG06

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Janie - 100#000011927		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO162691	SS193406		Janie - 100#000011927			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55	
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	3%	63.60	2,056.40	
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	3%	918.00	29,682.00	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	195.0000	3%	58.50	1,891.50	
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	215.0000	3%	32.25	1,042.75	
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	225.0000	6%	445.50	6,979.50	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	225.0000	6%	3,118.50	48,856.50	
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Janie - 100#000011927	1% 30 days from invoice	

Driver: *William*
Driver Signature: *[Signature]*

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

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H9600913*

Date: *27/03/25*

Settlement Discount: R 1,090.82

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

Sales Total: 99,882.68
Tax Total: 14,982.40
Total (ZAR): 114,865.08

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	3
Strongbow Crates and Bottles	462
Strongbow Crates only	
Chep exchanged/swapped with LR	5
Chep returns for credit	7



Liquor Runners JHB
DEBRIEFED 2
Page: 2 of 2

DATE *[Signature]*
TIME *[Signature]*

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:

31119

VEHICLE REG No

H91009 FS

CUSTOMER

Bay 20

DATE RECEIVED

27/5/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse			2		IN 16724
2) Milk Stout soon					
3)					
4) 5hp Full Return	6				IN 167260
5)					
6) Crates and bottles	77				IN 167224
7)					
8) 30L empty kegs	3				IN 167247
9) Crates and bottles	462				4
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394234 2025-03-28 06:46:19

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: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: C13161

Doc. Date: 2025-03-25 Doc. Ref: IN167247SH 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		462
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN167247SH (2 Product Type) 465

Authorized by: _____

[date]