



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.:	IN167379
Date:	26-Mar-2025
Due Date:	25-Apr-2025
Customer ID:	C6322
Currency:	ZAR
Customer VAT #	4840209326
Source:	LRFG06

BILL TO:	SHIP TO:	
Del John Sand CC 36A Kruis Street Parys FS 9585 SOUTH AFRICA 0568172931 0713617539	SHIP VIA: LRSAC Overland Liquor Warehouse Parys 36A Kruis Street Parys FS 9585 SOUTH AFRICA 0568172931	
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Thursday (almerina)	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162778	SS193725	NDD Thursday (almerina)				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	▲ CASE	330.0000	5%	16.50	313.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	▲ CASE	225.0000	3%	67.50	2,182.50
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	▲ CASE	330.0000	5%	82.50	1,567.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Dalila*

Cust Signature: *ADB*

DPBC Packed By:

DPBC Checked By:

Date: *28/03/2025*

Settlement Discount: R 48.40

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

Liquor Runners Jno
DEBRIEFED 2

Sales Total:	4,376.70
Tax Total:	656.51
Total (ZAR):	5,033.21

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	10
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE _____

Date
Store name
Invoice nr

28/07/25
Wentland Haver Perys
167399

Rejection of Invoice



Liquor Runners

Reason for rejection

Product code	Not ordered	Quantity issue	Short issue	Wrong item received	Not specified	Other
<input type="checkbox"/>	<input checked="" type="checkbox"/>					

Returnable crate with bottles x 10
(Returned)

Store Signature

LIQUOR RUNNERS

Johannesburg

111190

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. M. MATHEBULO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 317231 VEHICLE REG No. PZW 635 FS

CUSTOMER PARYS AREA DATE RECEIVED 28/03/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Returnable crates with bottles</u>	<u>10</u>	<u>(with empty bottles)</u>			<u>167379</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

IN167379
-Mar-2025
5-Apr-2025
C6322
ZAR
840209326
LRFG06

ENDED PRICE
313.
2,182
313
1,567

4,37
65
5,03

Bavar

Bay 12
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2394353 2025-04-02 07:49:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: C6322

Doc. Date: 2025-03-26 Doc. Ref: IN167379SH 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		10

Total Number of Items to be credited on Document Ref: IN167379SH (1 Product Type) 10

Authorized by: _____
[date]