

CN 113703



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.: IN167579
Date: 27-Mar-2025
Due Date: 26-Apr-2025
Customer ID: C53110
Currency: ZAR
Customer VAT #: 4360264230
Source: LRF06

BILL TO:		SHIP TO:
Sonia De Jesus Ferreira Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836		SHIP VIA: LRSAC Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836
CUSTOMER REF. NUMBER	TERMS	CONTACT
Armando	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO162947	SS193850			Armando	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	4%	90.00	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	4%	18.00	432.00
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80

Driver:

Ehins

Driver Signature:

Truck Reg:

HAINSBOROUGH

Cust Received By:

Cathrine

Cust Signature

CN Ble

DPBC Packed By:

DPBC Checked By:

Date:

31/03/25

Settlement Discount: R 42.21

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

Sales Total: 3,918.24
Tax Total: 587.74
Total (ZAR): 4,505.98

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	5
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109125

GOODS RECEIVED VOUCHER

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

DRIVER NAME

F. L. A. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

311763

VEHICLE REG No

MNNS60 FS

CUSTOMER

Bay S

DATE RECEIVED

31/03/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Half of Beam Torac can (N/S/W/H)	1				1919390
2)					
3)					
4) " " " " "	1				1919386
5)					
6) STRIPPED HOSE (LARGE SCOME)	2				IN167617 SH
7) CAN (SMALL DAMAGED)					
8)					
9) CARGES W/G	5				IN167599 SH
10)					
11) Half of Beam Torac can (N/S/W/H)	1				1919548
12)					
13)					
14) Full TORAC (N/O)	22				IN167584 SH
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394482 2025-04-01 06:25:57

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: RIETFontein BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: C53110

Doc. Date: 2025-03-27 Doc. Ref: IN167579SH 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		5

Total Number of Items to be credited on Document Ref: IN167579SH (1 Product Type)

5

Authorized by: _____
[date]