



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.:	IN167615
Date:	27-Mar-2025
Due Date:	26-Apr-2025
Customer ID:	C12707
Currency:	ZAR
Customer VAT #	4220210084
Source:	LRF06

BILL TO:	SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	<b>SHIP VIA:</b> 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163302	SS193977	ROB NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4%	12.60	302.40
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4%	12.60	302.40
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4%	12.60	302.40
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	880.0000	4%	70.40	1,689.60
5	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	4%	13.60	326.40
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE	195.0000	4%	15.60	374.40
8	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	300.0000	4%	12.00	288.00
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	4%	11.88	285.12
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80



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*Return - 2 30L Devils Peak (cage empty kegs.)*

~~1 case Bavaria strawberry 24 x 330ml NRB~~ ~~1 case Bavaria Pommes 24 x 340ml NRB~~  
~~1 case Bavaria Pommes 24 x 340ml NRB~~  
 AMOS  
 HGH 988 F3

Driver: *Amos*  
 Driver Signature: *[Signature]*  
 Truck Reg: *HGH 988 F3*

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

DPBC Packed By:  
 DPBC Checked By:  
 Date: *31/03/25*

Settlement Discount:	R 53.68	Sales Total:	5,304.32
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	795.65
		Total (ZAR):	6,099.97
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	2
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

108676

### GOODS RECEIVED VOUCHER

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

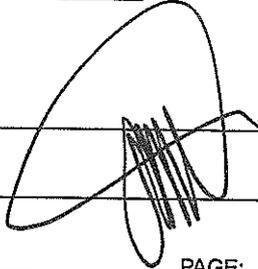
DRIVER NAME Hmos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/762</u>	VEHICLE REG No	<u>HEH 98871</u>
CUSTOMER	<u>Bay x</u>	DATE RECEIVED	<u>1/08/20</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Grey Cases 30L</u>	<u>2</u>				<u>ZN167615.</u>
2)						
3)	<u>Banana Pomegranate NLS</u>	<u>1</u>				<u>ZN16761454</u>
4)						
5)	<u>Shawton Bananas 440.00</u>			<u>1</u>		<u>ZN16762054</u>
6)	<u>(w/H Damage)</u>					
7)						
8)	<u>Sandra full liter 7.</u>					<u>IN 9000600</u>
9)						
10)	<u>Red SP 750ml</u>			<u>1</u>		<u>1919259</u>
11)	<u>S/Bow Dry Code 500ml</u>	<u>1</u>				<u>ZN167576.</u>
12)	<u>Short</u>					
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>14</u>	<u>Boxes</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: 
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 - CR2394509 2025-04-02 07:42:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: LIQUOR CITY BLUE BOTTLE H**

**Brief Description of Credit:**

**Principal Customer Code: C12707**

**Doc. Date: 2025-03-27    Doc. Ref: IN167615SH    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		2

**Total Number of Items to be credited on Document Ref: IN167615SH (1 Product Type)                      2**

Authorized by: \_\_\_\_\_

[date]