

# # CN 113688



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.: **IN167626**  
 Date: 27-Mar-2025  
 Due Date: 26-Apr-2025  
 Customer ID: C8345  
 Currency: ZAR  
 Customer VAT #: 4490263599  
 Source: LRF006

BILL TO:		SHIP TO:	
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000000325 - Rosa Germano - NDD	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163070	SS193939	100#000000325 - Rosa Germano - NDD Monda				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	300.0000	11%	660.00	5,340.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	225.0000	6%	2,079.00	32,571.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	3%	89.10	2,880.90
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	3%	89.10	2,880.90

Driver: *Edward*  
 Driver Signature: *[Signature]*

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

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

Truck Reg: *HBC 759 FS*

Settlement Discount: R 531.41	Sales Total: <b>48,496.08</b>
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 7,274.41
	Total (ZAR): <b>55,770.49</b>
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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

109023

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>311760</u>	VEHICLE REG No	<u>1-FBC 759RS</u>

CUSTOMER <u>Bay 2</u>	DATE RECEIVED <u>11/4/25</u>
-----------------------	------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>231</u>				<u>IN/167626</u>
2)					
3) <u>Hardware uplift</u>					
4) <u>DMS Rattlesnake</u>			<u>1</u>		<u>IND018/25</u>
5) <u>JOOM</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>	<u>4</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>[Signature]</u>
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 - CR2394520 2025-04-01 11:24:50**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: ULTRA LIQUORS WITBANK**

**Brief Description of Credit:**

**Principal Customer Code: C8345**

**Doc. Date: 2025-03-27    Doc. Ref: IN167626SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		231

**Total Number of Items to be credited on Document Ref: IN167626SH (1 Product Type)                      231**

**Authorized by: \_\_\_\_\_**  
**[date]**