

CN113701



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.: **IN167628**
 Date: 27-Mar-2025
 Due Date: 26-Apr-2025
 Customer ID: C17341
 Currency: ZAR
 Source: LRF06

BILL TO:		SHIP TO:	
Willie Thomas Vilakazi Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814		SHIP VIA: LRSAC Bindas Liquor Store Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mr Binda - NDD is Monday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163152	SS193881	Mr Binda - NDD is Monday				
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)	77.0000	CASE	225.0000	4%	693.00	16,632.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Justice*

Driver Signature: *[Signature]*

Truck Reg: *HBC 752 FS*

Cust Received By: *Esther*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *31/03/2025*

Settlement Discount: R 198.20
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 19,043.64
 Tax Total: 2,856.55
 Total (ZAR): 21,900.19

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

108580

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311768</u>	VEHICLE REG No	<u>HBC752FS</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>31/3/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN 167628</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394518 2025-04-01 06:28:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BINDAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17341

Doc. Date: 2025-03-27 Doc. Ref: IN167628SH 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		77

Total Number of Items to be credited on Document Ref: IN167628SH (1 Product Type) 77

Authorized by: 

[date]