



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.:	IN167864
Date:	28-Mar-2025
Due Date:	27-Apr-2025
Customer ID:	C7702
Currency:	ZAR
Customer VAT #	4920242726
Source:	LRF06

BILL TO:		SHIP TO:	
Liquor City Mamelodi Shop 4, Mahube MAXcity Shopping Centre, Cnr. Corner Tsamaya & K54 Roads, Mahube Village Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Mamelodi Shop 4, Mahube Maxcity Shopping Centre Corner Tsamaya & K54 Roads Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0124925114	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dora- NDD Tuesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO163276	SS194091		Dora- NDD Tuesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	4.5%	101.25	2,148.75	
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	4.5%	101.25	2,148.75	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	4.5%	66.83	1,418.17	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	4.5%	66.83	1,418.17	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4.5%	74.25	1,575.75	
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4.5%	14.18	300.82	
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4.5%	14.18	300.82	
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	300.0000	4.5%	27.00	573.00	
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	285.0000	4.5%	64.13	1,360.87	

→ send back exp
Horton

Continued...

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Customer VAT #: 4920242726
Source: LRF006

BILL TO:

Liquor City Mamelodi
Shop 4, Mahube Maxcity Shopping Centre, Cnr.
Corner Tsamaya & K54 Roads, Mahube Village
Mamelodi, Tshwane GP 0122
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Mamelodi
Shop 4, Mahube Maxcity Shopping Centre
Corner Tsamaya & K54 Roads
Mamelodi, Tshwane GP 0122
SOUTH AFRICA
0124925114

CUSTOMER REF. NUMBER

Dora- NDD Tuesday

TERMS

2.5% 30 days from invoice

CONTACT

Driver: **FANYANE**
Driver Signature: *[Signature]*
Truck Reg: **HS213675**

Cust Received By: **CATHERINE**

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: **11/4/25**

Settlement Discount: R 336.54

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

Sales Total: 11,871.52

Tax Total: 1,780.73

Total (ZAR): 13,652.25

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	20x12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

112953

GOODS RECEIVED VOUCHER

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

DRIVER NAME

James

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311786	VEHICLE REG No	HS 136 FS
CUSTOMER	Bay 18	DATE RECEIVED	01/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Empty Kegs 30L	23				INV 167868 SH.
3)					
4) Cases w/g	20				INV 167868 SH.
5)					
6) Muzen Long MAB	2				INV 167868 SH.
7) (SHORT DATED)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: <i>K</i>	DRIVER: <i>James</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2394623 2025-04-02 07:37:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MAMELODI

Brief Description of Credit:

Principal Customer Code: C7702

Doc. Date: 2025-03-28 Doc. Ref: IN167864SH GRV: S Credit Type: Part Credit Invoice Amt: R 13652,2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		2
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		20

Total Number of Items to be credited on Document Ref: IN167864SH (2 Product Type)

22

Short Dated

Batch No:

Authorized by: _____

[date]