



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.: **IN167866**  
Date: 28-Mar-2025  
Due Date: 27-Apr-2025  
Customer ID: C17372  
Currency: ZAR  
Customer VAT #: 4010281584  
Source: LRF06

BILL TO:		SHIP TO:	
AJ4US (Pty) Ltd Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014		SHIP VIA: LRSAC Wijo'S Corner Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Asanda - NDD Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO163304	SS194076		Asanda - NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	4%	249.00	5,976.00
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	4%	594.00	14,256.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	4%	118.80	2,851.20
6	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	10.0000	CASE	350.0000	4%	140.00	3,360.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	15.0000	CASE	195.0000	4%	117.00	2,808.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	15.0000	CASE	215.0000	4%	129.00	3,096.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	30.0000	CASE	285.0000	4%	342.00	8,208.00

Continued...

Page: 1 of 2



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.: **IN167866**  
Date: 28-Mar-2025  
Due Date: 27-Apr-2025  
Customer ID: C17372  
Currency: ZAR  
Customer VAT #: 4010281584  
Source: LRFG06

BILL TO:		SHIP TO:	
AJ4US (Pty) Ltd Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014		SHIP VIA: LRSAC Wjo'S Corner Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Asanda - NDD Tuesday	1% 30 days from invoice		

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust Received By: CALUM

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 01/04/2025

Settlement Discount: R 681.48

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

Sales Total: 59,598.84  
Tax Total: 8,939.83  
Total (ZAR): 68,538.67

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	



# LIQUOR RUNNERS

## Johannesburg

108581

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*C. MANKG*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>311795</i>	VEHICLE REG No	<i>MBCT52FS</i>

CUSTOMER	<i>Bay 19</i>	DATE RECEIVED	<i>01/06/25</i>
----------	---------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Cases w/s</i>	<i>77</i>				<i>IN16786654</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE #</i>	<i>14</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	<i>1</i>
		PAGE:	<i>1</i>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrta.co.za

**REQUEST FOR CREDIT - CR2394621 2025-04-02 07:48:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: WIJOS CORNER**

**Brief Description of Credit:**

**Principal Customer Code: C17372**

**Doc. Date: 2025-03-28    Doc. Ref: IN167866SH    GRV: 5                      Credit Type: Clean - Cra    Invoice Amt: R 0**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
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: IN167866SH (1 Product Type)                      77**

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