



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.: IN168098
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0676
Currency: ZAR
Customer VAT #: 4130177332
Source: LRFG06

BILL TO:		SHIP TO:	
Backos Liquor Store CC 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450		SHIP VIA: LRSAC Backos Liquor Store Cc T/A Savoy Liquors 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Mike- NDD WED 12.31	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO163660	SS194406	Mike- NDD WED 12.31

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	1.0000	CASE	285.0000	5.5%	15.68	269.33
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	225.0000	5.5%	37.13	637.88
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	5.5%	18.15	311.85
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	5.5%	24.75	425.25
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

NO STOCK - DAMAGED

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: H9100913

Date: 02-04-25

Settlement Discount: R 49.67

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

Sales Total: 1,800.90
Tax Total: 270.14
Total (ZAR): 2,071.04

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



LIQUOR RUNNERS

Johannesburg

106748

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311806

VEHICLE REG No H9K009 FS

CUSTOMER

Bay 7

DATE RECEIVED

02/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) CRATE w/c	5				IN168029 SH
3)					
4) Full Invoice (N/O)	4				RZAR365321
5)					
6) 1/2x NRB 330mc	1				IN168098 SH
7) (Driver Damage)					
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:

[Signature]

DRIVER:

William

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 - CR2394868 2025-04-03 06:20:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0676

Doc. Date: 2025-03-31 Doc. Ref: IN168098SH GRV: S Credit Type: Part Credit Invoice Amt: R 2071.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: IN168098SH (1 Product Type)

1

Authorized by: _____

[date]