



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN168098
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0676
Currency: ZAR
Customer VAT #: 4130177332
Source: LRFG06

BILL TO:

Backos Liquor Store CC
39 Darwin Avenue
Savoy Estate
Johannesburg GP 2090
SOUTH AFRICA
Attn: Mike Backos
0114403450
0114403450

SHIP TO:

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			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
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: 

Truck Reg: HGL00913

DPBC Packed By:

DPBC Checked By:

Date: 02-04-28

Settlement Discount: R 49.67	Sales Total: 1,800.90
Note : Please note settlement discount doesn't include returnable items.	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/swapped 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 Wenzan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	311806		VEHICLE REG No	HGK009 fs

CUSTOMER	BAY 7	DATE RECEIVED	02/04/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Crate w/c		S			
3)					IN168029 SH
4) True Force (n/o)		4			RZA12365321
5)					
6) Hex NRS 330ml		1			IN168098 SH
7) (Decor 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: <u>LS</u>	DRIVER: <u>William</u> <u>BS</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

Hein@lrsa.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
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FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W1	Stolen / Damaged		1
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Total Number of Items to be credited on Document Ref: IN168098SH (1 Product Type)							1
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Authorized by: _____
[date]

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