



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.: **IN168167**
Date: 01-Apr-2025
Due Date: 01-May-2025
Customer ID: C12975
Currency: ZAR
Customer VAT #: 4280264492
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Olievenhout Plaza (Pty) Ltd Cnr R55 And Jakkalis Street Olivenhoutsbosch Centurion GP 0175 SOUTH AFRICA 0126520858 0737537774		SHIP VIA: LRSAC Liquor City Olievenhoutbosch Cnr R55 And Jakkalis Street Olivenhoutsbosch Centurion GP 0175 SOUTH AFRICA 0126520858 0737537774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD THURSDAY STEVEN	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163000	SS194416	NDD THURSDAY STEVEN				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	215.0000	3%	32.25	1,042.75
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	340.0000	3%	51.00	1,649.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	355.0000	3%	21.30	688.70
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	3%	44.55	1,440.45
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	3%	44.55	1,440.45
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	3%	33.75	1,091.25
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

SEND BACK 1 CASE STRIPED HORSE MILK
STOUT 24X500ML TO THEM.

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD THURSDAY STEVEN	1% 30 days from invoice	

Driver: *CHRISTOPHER*
Driver Signature: *[Signature]*
Truck Reg: *HNN 57875*

Cust Received By: *Steven*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 186.20	Sales Total: 15,923.95
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,388.59
	Total (ZAR): 18,312.54
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

109085

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311826</u>	VEHICLE REG No	<u>HAN 578 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>03/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>LEZPOLIT Mergot/Cas</u>	<u>1</u>				<u>ZN916078 WW</u>
2) <u>(N/O)</u>					
3)					
4) <u>RGO Muscade 750ml</u>	<u>1</u>				<u>GA12365367</u>
5) <u>(N/S/W/H)</u>					
6)					
7) <u>Lemoncello 750ml</u>		<u>3</u>			<u>1921594</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>u u u u</u>		<u>2</u>			<u>1921193</u>
11) <u>(N/S/W/H)</u>					
12)					
13) <u>Butterfontein Kona 275ml</u>	<u>1</u>				<u>1921103</u>
14) <u>(N/O)</u>					
15) <u>Stizero Horse Malt 500ml</u>			<u>1</u>		<u>ZN168167</u>
16) <u>(Damaged)</u>					
17)					
18) <u>Black Tea Cas/Sav (N/O)</u>	<u>2</u>				<u>ZN9116082</u>
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#</u>	<u>12</u>		
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

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Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394940 2025-04-04 06:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY OLIEVENHOUT

Brief Description of Credit:

Principal Customer Code: C12975

Doc. Date: 2025-04-01 **Doc. Ref:** IN168167SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18312.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 X 500ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168167SH (1 Product Type) 1

Authorized by: _____

[date]