



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.: | IN168170 |
| Date: | 01-Apr-2025 |
| Due Date: | 01-May-2025 |
| Customer ID: | C6357 |
| Currency: | ZAR |
| Customer VAT # | 4220261921 |
| Source: | LRFG06 |

| BILL TO: | SHIP TO: | |
|---|--|---------|
| Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373 | SHIP VIA: LRSAC Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| Donato- NDD Thursday | 1% 30 days from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|----------------------|------------|--------|----------|----------------|
| SO | SO163738 | SS194464 | Donato- NDD Thursday | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 10.0000 | CASE | 297.0000 | 5.6% | 166.32 | 2,803.68 |
| 2 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 | CASE | 330.0000 | 5.6% | 92.40 | 1,557.60 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 55.0000 | CASE | 225.0000 | 3.6% | 445.50 | 11,929.50 |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 55.0000 | UNIT | 31.3200 | 0% | 0.00 | 1,722.60 |
| 5 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 10.0000 | CASE | 297.0000 | 5.6% | 166.32 | 2,803.68 |
| 6 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 | CASE | 330.0000 | 5.6% | 92.40 | 1,557.60 |
| 7 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 225.0000 | 3.6% | 623.70 | 16,701.30 |
| 8 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |
| 9 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 315.0000 | 3.6% | 11.34 | 303.66 |
| 10 | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 315.0000 | 3.6% | 11.34 | 303.66 |
| 11 | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 315.0000 | 3.6% | 11.34 | 303.66 |



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Driver: *Ahtekan!*

Driver Signature: *Ahtekan!*

Truck Reg: *HBB376 FS*

Cust Received By: *Donato*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/04/25*

Settlement Discount: R 456.25

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

| | |
|---------------------|------------------|
| Sales Total: | 42,398.58 |
| Tax Total: | 6,359.79 |
| Total (ZAR): | 48,758.37 |

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 | <i>62</i> |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

112857

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Mungo

| | |
|--|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>31182S</u> | VEHICLE REG No <u>MBB276FS</u> |

| | |
|-----------------------|-------------------------------|
| CUSTOMER <u>Bay S</u> | DATE RECEIVED <u>03/04/25</u> |
|-----------------------|-------------------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Babalana Dry Lemon</u> | <u>10</u> | | | | <u>1921598</u> |
| 3) <u>Non-ALC (N/O)</u> | | | | | |
| 4) | | | | | |
| 5) <u>Red Sq Box Ice 275ml</u> | | | <u>1</u> | | <u>1920404</u> |
| 6) <u>(Driver Charge)</u> | | | | | |
| 7) | | | | | |
| 8) <u>Buffalo 1000ml 660ml</u> | <u>1</u> | | | | <u>1920404</u> |
| 9) <u>(N/O)</u> | | | | | |
| 10) | | | | | |
| 11) <u>CRATES w/g</u> | <u>62</u> | | | | <u>5168170 SM</u> |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>11</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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Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394945 2025-04-04 06:45:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: OVERLAND BRONKHORSTSPR

Brief Description of Credit:

Principal Customer Code: C6357

Doc. Date: 2025-04-01 Doc. Ref: IN168170SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|--|------|------------|-------------|-----------------|-------|-----------|
| RT PA-035 | RETURNABLE CRATE WITH BOTTLES (12 X 660ML) | CS | 12 X 660ML | CR | Crates Returned | | 62 |
| Total Number of Items to be credited on Document Ref: IN168170SH (1 Product Type) | | | | | | | 62 |

Authorized by: _____
[date]