



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.:	IN168182
Date:	01-Apr-2025
Due Date:	01-May-2025
Customer ID:	C6210
Currency:	ZAR
Customer VAT #	4070313996
Source:	LRFG06

BILL TO:		SHIP TO:	
Toribio Acacio Gouveia De Abreu 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390		SHIP VIA: LRSAC Overland Springbok Liquor 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Toribo	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO163706	SS194467		Toribo			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	5%	74.25	1,410.75
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

5 x Case Strongbow Red 330ml NRB Sent back (wrong order)
 Driver: *Raymond*
 Driver Signature: *Raymond*
 Truck Reg: *HLZ 825 FS*
 DPBC Packed By: *Raymond*
 DPBC Checked By:
 Date: *03/04/2025*

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

Settlement Discount: R 59.42	Sales Total: 4,948.30
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 742.25
	Total (ZAR): 5,690.55
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

112808

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOSHUA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311037 VEHICLE REG No: HL3 825 FS

CUSTOMER BAY 17 DATE RECEIVED 03/04/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Job Red Loureos NRB</u>	<u>5</u>				<u>INV 168182 SH</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<u>1</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394947 2025-04-04 06:40:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPRINGBOK LIQUOR

Brief Description of Credit:

Principal Customer Code: C6210

Doc. Date: 2025-04-01 **Doc. Ref:** IN168182SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5690.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN168182SH (1 Product Type) 5

Authorized by: _____

[date]