



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.:	IN168232
Date:	01-Apr-2025
Due Date:	01-May-2025
Customer ID:	C6148
Currency:	ZAR
Source:	LRFG06

BILL TO:	SHIP TO:	
Santosspirits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	SHIP VIA: LRSAC Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	
CUSTOMER REF. NUMBER	TERMS	CONTACT
George <NDD Thursday	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163271	SS194530	George <NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1,0000	CASE	355.0000	3%	10.65	344.35
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1,0000	CASE	195.0000	3%	5.85	189.15
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1,0000	CASE	215.0000	3%	6.45	208.55
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1,0000	CASE	310.0000	5%	15.50	294.50
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1,0000	CASE	330.0000	5%	16.50	313.50
6	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	1,0000	CASE	350.0000	3%	10.50	339.50
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2,0000	CASE	415.0000	3%	24.90	805.10
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77,0000	CASE	225.0000	3%	519.75	16,805.25
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1,0000	CASE	355.0000	3%	10.65	344.35

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Santosspirits (Pty) Ltd and LRSAC.

Driver: Amos
Driver Signature: [Signature]

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 03/04/2025

Truck Reg: HG4988FS

Table with settlement details: Settlement Discount: R 232.12, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 22,055.89, Tax Total: 3,308.38, Total (ZAR): 25,364.27.

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 table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (77), etc.



Liquor Runners JHB
DEBRIDED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108678

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311828</u>	VEHICLE REG No	<u>HGH 988 FS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>03/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crabbers Yardhead		<u>6</u>			<u>1920070</u>
2) Whisky 750ml					
3) No Stock w/ll					
4)					
5) Crates and	<u>77</u>				<u>INI 6822</u>
6) bottles					
7)					
8) Halewood Uplift	<u>1</u>				<u>GP34/28</u>
9) HGBNG Nectar					
10) Blanc 250ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

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 - CR2394978 2025-04-04 06:47:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR ZONE PRIMROSE

Brief Description of Credit:

Principal Customer Code: C6148

Doc. Date: 2025-04-01 **Doc. Ref:** IN168232SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock No	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		77

Total Number of Items to be credited on Document Ref: IN168232SH (1 Product Type) 77

Authorized by: _____
[date]