



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.: **IN168288**
Date: 01-Apr-2025
Due Date: 01-May-2025
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRF06

| BILL TO: | | SHIP TO: | |
|---|-------------------------|--|--|
| Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202 | | SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Lucky - NDD Thursday | 1% 30 days from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|----------------------|------------|--------|----------|----------------|
| SO | SO163851 | SS194604 | Lucky - NDD Thursday | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 100.0000 | CASE | 225.0000 | 3% | 675.00 | 21,825.00 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 100.0000 | UNIT | 31.3200 | 0% | 0.00 | 3,132.00 |
| 3 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) | 2.0000 | CASE | 315.0000 | 3% | 18.90 | 611.10 |
| 4 | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) | 2.0000 | CASE | 315.0000 | 3% | 18.90 | 611.10 |

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Katlego*

DPBC Checked By:

Truck Reg: *HG1K009 FS*

Cust Signature: *[Signature]*

Date: *3/04/25*

Settlement Discount: R 272.17

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

Sales Total: 26,179.20
Tax Total: 3,926.88
Total (ZAR): 30,106.08

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 | 267 |
| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

106749

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. Zuma

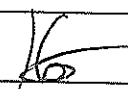
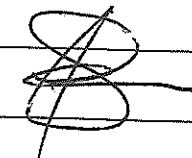
| | | | |
|--|--------|----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 311832 | VEHICLE REG No | HGK009 FS |

| | | | |
|----------|--------|---------------|----------|
| CUSTOMER | Bay 12 | DATE RECEIVED | 03/06/28 |
|----------|--------|---------------|----------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Cases w/g | 18 | | | | IN 16829/ SH |
| 2) Cases w/g | 267 | | | | IN 168288 SH. |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 7 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | | | | | |
|------------------------|---|---------|---------|---|---|
| CHECKED ON RECEIPT BY: |  | DRIVER: | William |  | |
| TIME COMPLETED: | | PAGE: | 1 | PAGE: | 1 |

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 - CR2395081 2025-04-04 06:43:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KATLEGO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C6349

Doc. Date: 2025-04-01 **Doc. Ref:** IN168288SH **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 | | 267 |

Total Number of Items to be credited on Document Ref: IN168288SH (1 Product Type) 267

Authorized by: _____
[date]