



SIGNAL HILL PRODUCTS

## Tax Invoice

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

Reference No.: IN168288  
 Date: 01-Apr-2025  
 Due Date: 01-May-2025  
 Customer ID: C6349  
 Currency: ZAR  
 Customer VAT #: 4940169974  
 Source: LRFG06

**BILL TO:**

Katlego Liquor Store CC  
 Erf 19186 Ikageng  
 Potchefstroom NW 2520  
 SOUTH AFRICA  
 0826677202

**SHIP TO:**

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					

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
			SO	SS194604	QTY.	UOM	UNIT PRICE	DISC %
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: 

Cust Received By:

DPBC Checked By:

Truck Reg: HCY1009 FS

Cust 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 Wuzza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	311832	VEHICLE REG No	UJK009 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) <u>C</u> laries w/g					
2) <u>C</u> laries w/g	18				ZN168291 SH
3)					
4)					
5) <u>C</u> laries w/g	267				ZN168288 SH.
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER			7		
TOTAL					

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

CHECKED ON RECEIPT BY: <u>W</u>	DRIVER: <u>WILLIAM</u>	<u>W</u>
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

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
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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: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		267
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Total Number of Items to be credited on Document Ref: IN168288SH (1 Product Type)

267

Authorized by: \_\_\_\_\_  
[date]

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