



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.:	IN168291
Date:	01-Apr-2025
Due Date:	08-Apr-2025
Customer ID:	C53824
Currency:	ZAR
Customer VAT #	4610315402
Source:	LRFG06

BILL TO:	SHIP TO:	
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Altus- NDD Thursday 11.19	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163811	SS194618	Altus- NDD Thursday 11.19				
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) ✓	10.0000	CASE	225.0000	4%	90.00	2,160.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	5.0000	CASE	225.0000	4%	45.00	1,080.00
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	2.0000	CASE	297.0000	4%	23.76	570.24
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	2.0000	CASE	297.0000	4%	23.76	570.24
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	2.0000	CASE	330.0000	7%	46.20	613.80
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	2.0000	CASE	330.0000	7%	46.20	613.80
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) ✓	2.0000	CASE	415.0000	6%	49.80	780.20
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) ✓	5.0000	CASE	285.0000	4%	57.00	1,368.00
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) ✓	5.0000	CASE	340.0000	6%	102.00	1,598.00
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) ✓	1.0000	CASE	300.0000	4%	12.00	288.00
13	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) ✓	1.0000	CASE	355.0000	4%	14.20	340.80
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) ✓	1.0000	CASE	195.0000	4%	7.80	187.20
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) ✓	1.0000	CASE	215.0000	4%	8.60	206.40



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Altus- NDD Thursday 11.19	3% 48 hours from invoice		

Driver: *William*
Driver Signature: *[Signature]*

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

DPBC Packed By:
DPBC Checked By:
Date: *03-04-28*

Truck Reg: *1791009 K*
Settlement Discount: R 373.79

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

Sales Total: **10,846.48**
Tax Total: 1,626.97
Total (ZAR): **12,473.45**

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	13
Strongbow Crates only	
Chep exchanged/swopped 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 William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311832</u>	VEHICLE REG No	<u>HGK009 FS</u>
CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>03/06/23</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases w/c</u>					
2) <u>Cases w/c</u>	<u>18</u>				<u>ZN168291 SH</u>
3)					
4)					
5) <u>Cases w/c</u>	<u>267</u>				<u>ZN168288 SH</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</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>William</u> <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2395086 2025-04-04 06:42:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C53824

Doc. Date: 2025-04-01 Doc. Ref: IN168291SH 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		18

Total Number of Items to be credited on Document Ref: IN168291SH (1 Product Type) 18

Authorized by: _____

[date]