



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.: **IN168343**
 Date: 02-Apr-2025
 Due Date: 02-May-2025
 Customer ID: C2782
 Currency: ZAR
 Customer VAT #: 4390269613
 Source: LRF06

BILL TO:	SHIP TO:
Zevobiz (Pty) Ltd 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti 012 323 1520	SHIP VIA: LRSAC Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen 0123231520 0123231520

CUSTOMER REF. NUMBER	TERMS	CONTACT
Claudio	30 days from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
	SO	SO163916	SS194668	Claudio			
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	48.0000	CASE	297.0000	8.1%	1,154.74	13,101.26
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	225.0000	8.1%	7,016.63	79,608.38
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	225.0000	8.1%	4,209.98	47,765.03
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	8.1%	536.54	6,087.46
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	340.0000	8.1%	7,435.80	84,364.20

Driver: *FANYAVE*
 Driver Signature: *[Signature]*
 Truck Reg: *HS 21367S*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *4/4/25*

Settlement Discount: R 0.00	Sales Total: 250,219.44
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 37,532.92
	Total (ZAR): 287,752.36

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	30
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	12



Liquor Runners JHB
 DEBRIEFED 2

KIX
 DATE _____
 TIME _____

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

112955

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211860</u>	VEHICLE REG No	<u>HS2136 FJ</u>
CUSTOMER	<u>Pay 19</u>	DATE RECEIVED	<u>4/6/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	30				<u>IN16820</u>
2)					
3)					
4) 30L empty kegs	30				<u>IN16837</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johak</u>	DRIVER: <u>Fanyane</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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395134 2025-04-07 07:49:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: TONY'S WHOLESALER

Brief Description of Credit:

Principal Customer Code: C2782

Doc. Date: 2025-04-02 Doc. Ref: IN168343SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		30

Total Number of Items to be credited on Document Ref: IN168343SH (1 Product Type) 30

Authorized by: _____

[date]