



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.:	IN168369
Date:	02-Apr-2025
Due Date:	09-Apr-2025
Customer ID:	C16167
Currency:	ZAR
Customer VAT #	4550255246
Source:	LRFG06

BILL TO:		SHIP TO:	
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952		SHIP VIA: LRSAC Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valarie - NDD Friday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO163645	SS194690			Valarie - NDD Friday		
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)	2.0000	CASE	355.0000	3%	21.30	688.70
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	3%	8.91	288.09
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	3%	9.90	320.10
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	3%	19.80	640.20
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	3%	6.75	218.25
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10

Cancel Invoice



Signal Hill Products (Pty) Ltd
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CUSTOMER REF. NUMBER	TERMS	CONTACT
Valarie - NDD Friday	3% 48 hours from invoice	

Driver:

Amos
[Signature]

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date:

04/04/2025

Settlement Discount: R 119.66

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

Sales Total:	3,408.86
Tax Total:	511.33
Total (ZAR):	3,920.19

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108679

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>311852</u>	VEHICLE REG No	<u>VGH 988 FS</u>
CUSTOMER	<u>BAM 11</u>	DATE RECEIVED	<u>04/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Trazee (N/O)</u>					
2) <u>Blue Trazee (N/O)</u>	<u>11</u>				<u>IN168369 SK1</u>
3)					
4) <u>Blue Trazee (N/O)</u>					
5) <u>Blue Trazee (N/O)</u>					<u>IN168360</u>
6)					
7) <u>Black Tee, CAB SW</u>	<u>1</u>				<u>IN914110</u>
8) <u>(N/S/W/M)</u>					
9)					
10) <u>" " " "</u>	<u>1</u>				<u>IN914111</u>
11) <u>(N/S/W/M)</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ 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 - CR2395143 2025-04-07 07:47:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY RANDHART

Brief Description of Credit:

Principal Customer Code: C16167

Doc. Date: 2025-04-02 Doc. Ref: IN168369SH GRV: Credit Type: Credit Invoice Amt: R 3920.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		2
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W5	Client Returned		2
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W5	Client Returned		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN168369SH (8 Product Type)							12

Authorized by: _____
[date]