



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.: **IN168547**  
 Date: 03-Apr-2025  
 Due Date: 03-May-2025  
 Customer ID: C8345  
 Currency: ZAR  
 Customer VAT #: 4490263599  
 Source: LRF006

BILL TO:		SHIP TO:	
Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		SHIP VIA: LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sergio - NDD Monday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164018	SS194930	Sergio - NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	8%	2,448.00	28,152.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	36.0000	CASE	300.0000	11%	1,188.00	9,612.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	3%	519.75	16,805.25
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	225.0000	3%	1,559.25	50,415.75
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	297.00	9,603.00
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	3%	44.55	1,440.45

*Shantay  
Wessels  
07-04-25*



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Liquor City Emalahleni CC Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865 0626870846		<b>SHIP VIA:</b> LRSAC Ultra Liquors Witbank Retail City Shop No. 1, Cnr OR Tambo & Mandela Streets Witbank MP 1049 SOUTH AFRICA 0136902865
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sergio - NDD Monday	1% 30 days from invoice	

Driver: *FANYANE*  
Driver Signature: *[Signature]*  
Truck Reg: *AG213675*

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

DPBC Packed By: *07:04:25*  
DPBC Checked By:  
Date: *7/4/25*

Settlement Discount:	R 1,439.91	Sales Total:	129,487.11
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	19,423.07
		Total (ZAR):	148,910.18
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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

112956

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*J. Mnyane*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311868	VEHICLE REG No	HSZ136 FS
CUSTOMER	Bay 6	DATE RECEIVED	08/04/28

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Crates w/c</i>	231				<i>IN168547 SH</i>
3)					
4)					
5) <i>Key to 36 Car</i>	5				<i>IN168522 SH</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLEI CONTROL: GKN	<i>BLUE #1</i>	13			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>( 1 )</i> PAGE: _____

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 - CR2395268 2025-04-08 08:42:38**

LOAD SHEET Reference - LSID 311868, DATE Delivered - 2025-04-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ136FS	FUSO FJ26-280C (CK 16		F.J. SONYANE		

**Reason for Credit:** Crates Returned

**Customer Name:** ULTRA LIQUORS WITBANK

**Brief Description of Credit:**

**Principal Customer Code:** C8345

**Doc. Date:** 2025-04-03 **Doc. Ref:** IN168547SH **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		231

Total Number of Items to be credited on Document Ref: IN168547SH (1 Product Type)

231

Authorized by: \_\_\_\_\_

[date]