



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.:	IN169006
Date:	08-Apr-2025
Due Date:	22-Apr-2025
Customer ID:	C0728
Currency:	ZAR
Customer VAT #	4410261194
Source:	LRFG06

BILL TO:	SHIP TO:	
N2 Industrial Suppies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	
CUSTOMER REF. NUMBER	TERMS	CONTACT
elize NDD Thursday	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164902	SS195684	elize NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	5.5%	17.33	297.67
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.77
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	5.5%	15.18	260.82
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.77
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	7.5%	255.00	3,145.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	300.0000	5.5%	165.00	2,835.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	215.0000	5.5%	11.83	203.17
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	5.5%	952.88	16,372.12
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____

TIME _____



SIGNAL HILL PRODUCTS

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Driver: **CHRISTOPHER**
Driver Signature: *[Signature]*
Truck Reg: **HNN 578FS**

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

DPBC Packed By:
DPBC Checked By:
Date: **10/4/25**

Settlement Discount: R 716.79	Sales Total: 26,082.98
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,912.44
	Total (ZAR): 29,995.42
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	395
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	4



Liquor Numbers **DEBRIEFED 2**

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109090

GOODS RECEIVED VOUCHER

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

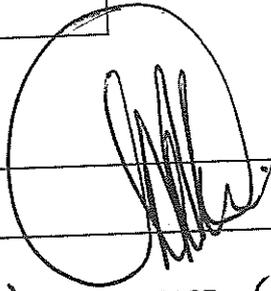
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211930</u>	VEHICLE REG No	<u>11NN578FJ</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>10/4/25</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>385</u>				<u>IN 169006</u>
2) <u>bottles</u>					
3)					
4) <u>Black Tie</u>	<u>2</u>				<u>IN 1900200</u>
5) <u>cab / Sam</u>					
6) <u>No Stock</u>					
7) <u>with</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joha</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>()</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 - CR2395916 2025-04-11 07:37:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2025-04-08 Doc. Ref: IN169006SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Document Ref: IN169006SH (1 Product Type) 385

Authorized by: _____
[date]