



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.: IN169350  
Date: 09-Apr-2025  
Due Date: 09-May-2025  
Customer ID: C16682  
Currency: ZAR  
Customer VAT #: 4500266525  
Source: LRF06

BILL TO:	SHIP TO:	
Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0762723016 0828109315	SHIP VIA: LRSAC Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0119096461 0828109315	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Petro- NDD Friday 12.01	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165042	SS195868	Petro- NDD Friday 12.01				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	297.0000	4%	118.80	2,851.20
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	285.0000	4%	228.00	5,472.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	340.0000	4%	136.00	3,264.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	4%	59.40	1,425.60

Driver: *Mbida*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 B*

Cust Received By: *Patience*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/04/2025*

Settlement Discount: *R/ 230.57*

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

Sales Total: 19,348.80  
Tax Total: 2,902.32  
Total (ZAR): 22,251.12

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB  
DRIFTED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

113202

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Myxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 941</u>	VEHICLE REG No	<u>HBC 744 FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>11/4/25</u>
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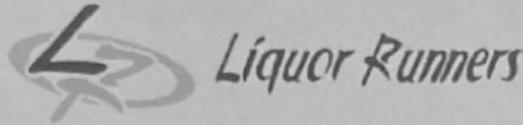
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No?
	Cases	Units			
1) <u>Chop</u>	<u>28</u>				
2)					
3) <u>D/Peale Lager 30L</u>	<u>1</u>				<u>IN 169241</u>
4) <u>key</u>					
5)					
6) <u>S/Bow Gold 370ml</u>			<u>1</u>		<u>IN 169350</u>
7) <u>NRB</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>[Signature]</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 - CR2396005 2025-04-14 06:27:22**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** MARYS INN

**Brief Description of Credit:**

**Principal Customer Code:** C16682

**Doc. Date:** 2025-04-09    **Doc. Ref:** IN1693505H    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 22251.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider 24 x 330ml NRB 4.5 ALCV	CS	24 x 330ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref:** IN1693505H (1 Product Type)                      1

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

**[date]**