



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.:
Date:
Due Date:
Customer ID:
Currency:
Source:

BILL TO:
Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

SHIP TO:
SHIP VIA: LRSAC
Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

CUSTOMER REF. NUMBER
Amos - NDD Monday

TERMS
1% 30 days from invoice

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED	CUSTOMER P.O. NO.
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	SO165063	SS195972	154.0000	CASE	225.0000	4%	1,386.00	33,2	Amos - NDD Monday
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			154.0000	UNIT	31.3200	0%	0.00	4,8	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)			231.0000	CASE	225.0000	4%	2,079.00	49,85	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit			2.0000	UNIT	31.3200	0%	0.00	7,23	
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)			2.0000	CASE	297.0000	4%	23.76	570	
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)			2.0000	CASE	297.0000	4%	23.76	570	

Driver: *Mbisa*

Driver Signature: *[Signature]*

Truck Reg: *FR 744 FS*

Settlement Discount: R 1,004.58

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

Cust Received By: *Amos*
Cust Signature: *Amos*

DPBC Packed By:

DPBC Checked By:

Date: *12/04/25*

Sales Total: **96,358.68**
Tax Total: **14,453.80**
Total (ZAR): **110,812.48**

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	36
keg exchanged/swapped with LR	
keg returns for credit	

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



LIQUOR RUNNERS

Johannesburg

113203

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mkhosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311955. VEHICLE REG No HBC 744 PS

CUSTOMER Bay 4. DATE RECEIVED 12/04/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Crates + Bottles.</u>	<u>26.</u>				<u>IN 169505 SH</u>
2)					
3) <u>Empty Crates + Bottles</u>	<u>36</u>				<u>IN 169496 SH.</u>
4)					
5)					
6)					
7) <u>8x Chep pallets.</u>					
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: Handz.k  DRIVER: _____

TIME COMPLETED: 06:49 PAGE: 1 PAGE: 1

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 - CR2396214 2025-04-15 07:15:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THANDA BANTU LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2025-04-10 Doc. Ref: IN169496SH 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		36

Total Number of Items to be credited on Document Ref: IN169496SH (1 Product Type) 36

Authorized by: _____
[date]