



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN169505**
 Date: **10-Apr-2025**
 Due Date: **10-May-2025**
 Customer ID: **C12694**
 Currency: **ZAR**
 Customer VAT #: **4800113849**
 Source: **LRF06**

BILL TO:	SHIP TO:
Losberg Kelders CC 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063	SHIP VIA: LRSAC Losberg Kelders Blue Bottle 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063

CUSTOMER REF NUMBER	TERMS	CONTACT
Esther - NDD Monday	2.5% 30 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PRO NO				
	SO164904	SS195988	Esther - NDD Monday				
QTY	ITEM	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
3.0000	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	340.0000	7.5%	76.50	943.50	
5.0000	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	330.0000	8.5%	140.25	1,509.75	
55.0000	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	5.5%	680.63	11,694.37	
55.0000	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	1,722.60	
50.0000	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	5.5%	618.75	10,631.25	
50.0000	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	1,566.00	

Driver: *M. de V.*

Driver Signature: *[Signature]*

Truck Reg: *WBC 744 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 750.30

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

Sales Total: **28,067.47**
 Tax Total: **4,210.12**
 Total (ZAR): **32,277.59**

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	26
Strongbow Crates only	
Crap exchanged/wrapped with LR	
Crap returns for credit	



LOSBERG BLUE BOTTLE LIQUORS
 GOODS RECEIVED

No. CNTS: 113 / UNITS: _____

DATE: 12.04.2025

NAME: A Viljoen

SIGNATURE: [Signature]

NOT CHECKED

LIQUOR RUNNERS

Johannesburg

113203

GOODS RECEIVED VOUCHER

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

DRIVER NAME M/Molisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311955</u>	VEHICLE REG No	<u>HBC 744 PS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>12/04/25</u>
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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 16950554</u>
2)					
3) <u>Empty Crates + Bottles</u>	<u>36</u>				<u>IN 16949654</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: <u>Handz.k</u>		DRIVER: _____
TIME COMPLETED: <u>06:49</u>	PAGE: <u>1</u>	PAGE: <u>1</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 - CR2396223 2025-04-15 07:13:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2025-04-10 **Doc. Ref:** IN169505SH **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		26

Total Number of Items to be credited on Document Ref: IN169505SH (1 Product Type) **26**

Authorized by: _____

[date]