



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.: **IN169532**  
 Date: **10-Apr-2025**  
 Due Date: **10-May-2025**  
 Customer ID: **C12362**  
 Currency: **ZAR**  
 Customer VAT #: **4230275622**  
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: <b>LR SAC</b> Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF NUMBER		TERMS	CONTACT
Jacques- NDD Monday		2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO164287	SS196022		Jacques- NDD Monday			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	1,060.0000	7.5%	636.00	7,844.00
2	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,400.0000	7.5%	315.00	3,885.00
4	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	300.0000	7.5%	225.00	2,775.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	7.5%	1,299.38	16,025.62
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust Received By: *Gmoyo*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *04-14-25*

Settlement Discount: **R 939.61**

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

Sales Total: **37,341.26**  
 Tax Total: **5,601.19**  
 Total (ZAR): **42,942.45**

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	<i>19</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

109033

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Lucas

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311959</u>	VEHICLE REG No	<u>4BC 759 FS</u>

CUSTOMER	<u>RAY 19</u>	DATE RECEIVED	<u>14/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Puma Lager 4Ltr</u>					
2) <u>Puma Lager 4Ltr</u>	1				1923926
3) <u>(N/S/W/H)</u>					
4)					
5) <u>" " " "</u>	2				1923368
6) <u>DARK Cherry 4Ltr</u>	1				" "
7) <u>(w/h Damage)</u>					
8)					
9) <u>Puma Lager 4Ltr</u>	1				1924056
10) <u>(N/S/W/H)</u>					
11)					
12) <u>EMPTY kegs 30L</u>	19				ZN169532
13)					
14) <u>Black Ice CAS / SW</u>	1				ZN914333
15)					
16) <u>Full kegs (Return)</u>	7				ZN914315
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396246 2025-04-15 07:17:23**

LOAD SHEET Reference - LSID 311959, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC759FS	FN25-270 FC (CKD ) Z 14		E.T. HLUNGWANI		

Reason for Credit: Crates Returned

Customer Name: DENBEYS LIQUOR MERCHANT

Brief Description of Credit:

Principal Customer Code: C12362

Doc. Date: 2025-04-10 Doc. Ref: IN169532SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN169532SH (1 Product Type)

19

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

[date]