



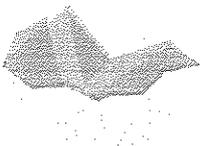
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN169571
 Date: 10-Apr-2025
 Due Date: 10-May-2025
 Customer ID: C12707
 Currency: ZAR
 Customer VAT #: 4220210084
 Source: LRF06

SHIP TO:	SHIP VIA:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF NO:	TERMS	CONTACT
Rob NDD Monday	1% 30 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
NO	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO165186	SS196133	Rob NDD Monday				
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	880.0000	4%	70.40	1,689.60
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	276.0000	4%	22.08	529.92
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	390.0000	4%	15.60	374.40
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	6%	20.40	319.60
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	300.0000	4%	36.00	864.00
9	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	1.0000	CASE	350.0000	12%	42.00	308.00
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	4%	11.88	285.12
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	4%	11.88	285.12
12	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	230.0000	4%	9.20	220.80



SIGNAL HILL PRODUCTS

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CUSTOMER NAME AND USER	TERMS	CONTACT
Rob NDD Monday	1% 30 days from invoice	

Return - 3 30L Devils peak empty kegs.

Gift HBR2765

Driver:

Driver Signature:

Truck Reg: HBB2765

Cust Received By:
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 12/04/25.

Settlement Discount: R 67.68

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

Sales Total: 6,449.36

Tax Total: 967.40

Total (ZAR): 7,416.76

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	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

LIQUOR RUNNERS

Johannesburg

112864

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311965 -</u>	VEHICLE REG No	<u>18B276FS</u>

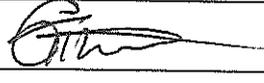
CUSTOMER	<u>BAYS</u>	DATE RECEIVED	<u>14-04-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CHOP PALLETS</u>		<u>8</u>			
2) <u>Empty Kegs 30LT</u>		<u>3</u>			<u>IN 169571 SH.</u>
3)					
4) <u>Black Tie Cabernet</u>	<u>1</u>				<u>IN 914234 WW</u>
5) <u>Sauvignon (BLTOS)</u>					<u>!! OUT OF STOCK.</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					

TOTAL 1 8xCHOP + 3x30LT Kegs.

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

CHECKED ON RECEIPT BY: <u>Hendrik</u> 	DRIVER: 
TIME COMPLETED: <u>06:29</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396260 2025-04-15 07:15:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-04-10 Doc. Ref: IN169571SH 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		3

Total Number of Items to be credited on Document Ref: IN169571SH (1 Product Type) 3

Authorized by: _____
[date]