



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

Tax Invoice

Reference No.: IN169690
 Date: 11-Apr-2025
 Due Date: 11-May-2025
 Customer ID: C12440
 Currency: ZAR
 Customer VAT #: 4390256768
 Source: LRF06

SHIP TO: Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560	
CUSTOMER REF. NUMBER: Mike- NDD Tuesday 12.15	TERMS: 1% 30 days from invoice	CONTACT:	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NO.				
SO	SO164386	SS196263	Mike- NDD Tuesday 12.15				
NO.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	195.0000	4%	39.00	936.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	310.0000	4%	12.40	297.60
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4%	12.60	302.40
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	355.0000	4%	14.20	340.80
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80

Driver: *M. Moisi*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC 744 FS*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 DPBC Packed By:
 DPBC Checked By:
 Date: *15/4/2025*

Settlement Discount: R 35.64
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,990.40
Tax Total: 448.56
Total (ZAR): 3,438.96
 Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000 05
 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	28 x 12
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

113205

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. KOLZSE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311984</u>	VEHICLE REG No	<u>HBC 744 FS</u>

CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	<u>15/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) SPARKLING Red GRAPE JUICE	7				4707360
3) 750ml (upliftment)					
4)					
5) SPARKLING White GRAPE JUICE	2				9707360
6) 750ml (upliftment)					
7)					
8) Jumbo Canses w/c	28				2N169690 SH.
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	3			
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



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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 - CR2396369 2025-04-16 07:28:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2025-04-11 Doc. Ref: IN169690SH 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		28

Total Number of Items to be credited on Document Ref: IN169690SH (1 Product Type) 28

Authorized by: _____
[date]