

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.: IN169711
 Date: 11-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C15341
 Currency: ZAR
 Customer VAT #: 4290241308
 Source: LRF06

TO: Food Lover's Holdings (Pty) Ltd Cnr Of Ridge Road and, Pretorius Rd Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0211409816		SHIP VIA: LRSAC Market Liquor Waterfall Ridge Cnr Of Ridge Road and Pretorius Road Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0104460025 0711850012	
CUSTOMER REF NUMBER Order No:5428 - NDD TUE		TERMS 1.5% 30 days from Statement	

SO TYPE	NO/NUMBER	SHIPMENT NUMBER	CUSTOMER REF/NO				
SO	SO165093	SS196307	Order No:5428 - NDD TUE				
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1,0000	CASE	295.0000	4%	11.80	283.20
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1,0000	CASE	276.0000	4%	11.04	264.96
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1,0000	CASE	310.0000	4%	12.40	297.60
5	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
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3,0000	CASE	340.0000	4%	40.80	979.20
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3,0000	CASE	300.0000	4%	36.00	864.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3,0000	CASE	355.0000	4%	42.60	1,022.40

INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached PO for discrepancies.

Date: 15/04/25

RM Sign: [Signature] RM Name: Beang

Continued...



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BILL TO:	SHIP TO:	
Food Lover's Holdings (Pty) Ltd Cnr Of Ridge Road and, Pretorius Rd Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0211409816	SHIP VIA: LRSAC Market Liquor Waterfall Ridge Cnr Of Ridge Road and Pretorius Road Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0104460025 0711850012	
CUSTOMER REF NUMBER	TERMS	CONTACT
Order No:5428 - NDD TUE	1.5% 30 days from Statement	

Driver: *Ames*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 988FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date: *15/04/25*

Settlement Discount: R 78.70

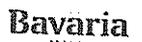
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	4,402.56
Tax Total:	660.38
Total (ZAR):	5,062.94

Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000895406 -- 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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108687

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31992</u>	VEHICLE REG No	<u>HGH 988 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>18/04/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Muller NRB 330ml Case</u>	<u>3</u>				
3) <u>(N/O)</u>					<u>IN169711 SH</u>
4)					
5) <u>Muller Case 440ml</u>	<u>3</u>				" "
6) <u>(N/O)</u>					
7)					
8)					
9) <u>Basic Tee Caps/SAs</u>	<u>1</u>				<u>IN914531</u>
10)					
11) <u>Red & Purple 275ml</u>	<u>7</u>				
12) <u>(UPLETMENT)</u>					<u>U17097/09</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>15</u>				
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: _____ PAGE: _____

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 - CR2396386 2025-04-16 07:32:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: C15341

Doc. Date: 2025-04-11 **Doc. Ref:** IN169711SH **GRV:** 79331 **Credit Type:** Part Credit **Invoice Amt:** R 5062.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS 4.5 ALC/VOL	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG BR-545	Miller Lime - 24 x 440ml Cans 4.5 ALC/VOL	CS	24 x 440ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN169711SH (2 Product Type) **6**

Authorized by: _____
[date]