



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.: **IN169712**
 Date: **11-Apr-2025**
 Due Date: **11-May-2025**
 Customer ID: **C16673**
 Currency: **ZAR**
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Vuyisile Lavious Ximba 1442 Moholobebe Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560		SHIP VIA: LRSAC Cloud 9 Tavern 1442 Moholobebe Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Vusi	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER REF. NO.			
SO	SO165314	SS196326		Vusi			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	10%	94.50	850.50
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	10%	94.50	850.50
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	10%	94.50	850.50
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	10%	94.50	850.50
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	285.0000	10%	285.00	2,565.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	340.0000	10%	510.00	4,590.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	10%	150.00	1,350.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	195.0000	10%	39.00	351.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	215.0000	10%	43.00	387.00
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	10%	415.00	3,735.00
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	10%	495.00	4,455.00
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	225.0000	10%	337.50	3,037.50
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	5%	23.49	446.31
14	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	355.0000	10%	177.50	1,597.50
15	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	225.0000	10%	900.00	8,100.00
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	5%	62.64	1,190.16

sent back case. is damaged



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.: IN169712
 Date: 11-Apr-2025
 Due Date: 11-May-2025
 Customer ID: C16673
 Currency: ZAR
 Source: LRF006

DATE TO:	SHIP TO:	
Vuyisile Lavious Ximba 1442 Moholobebe Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560	SHIP VIA: LRSAC Cloud 9 Tavern 1442 Moholobebe Street 2619 Kanana North West NW 2619 SOUTH AFRICA 071 9636388 0734610560	
CUSTOMER REF NUMBER	TERMS	CONTACT
Vusi	1% 30 days from invoice	

Driver: *Mpho*
 Driver Signature: *[Signature]*
 Truck Reg: *HB-752 FS*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *15-4-25*

Settlement Discount: R 423.36

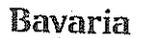
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 35,206.47
 Tax Total: 5,280.97
 Total (ZAR): 40,487.44

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



LIQUOR RUNNERS

Johannesburg

108593

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHANKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311988</u>	VEHICLE REG No <u>HBC 752 FS</u>

CUSTOMER <u>Boy 9</u>	DATE RECEIVED <u>15/04/25.</u>
-----------------------	--------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>CRATE w/s</u>	<u>24</u>				<u>IN 189678 SH</u>
3)					
4)					
5) <u>S/bow Red LB 660ml</u>			<u>1</u>		<u>IN 169712 SH</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</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: <u>1</u> 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 - CR2396391 2025-04-16 07:34:08

LOAD SHEET Reference - LSID 311988, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC752FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		

Reason for Credit: Client Returned

Customer Name: CLOUD 9 TAVERN

Brief Description of Credit:

Principal Customer Code: C16673

Doc. Date: 2025-04-11 **Doc. Ref:** IN169712SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 40487,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB 4.5	CS	12 x 660ML	W5	Client Returned	A5083710F1	1
Total Number of Items to be credited on Document Ref: IN169712SH (2 Product Type)							2

Authorized by: _____
[date]