



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.: **IN169848**
 Date: **14-Apr-2025**
 Due Date: **28-Apr-2025**
 Customer ID: **C8346**
 Currency: **ZAR**
 Customer VAT #: **4580293126**
 Source: **LRF06**

BILL TO:	SHIP TO:
Nelia's Liquor Store CC Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664	SHIP VIA: LRSAC Ultra Express Platinum Shop 34, Platinum Square Mall Howick Ave Rustenburg NW 0299 SOUTH AFRICA 0145372664

CUSTOMER REF. NUMBER	TERMS	CONTACT
111#000005652 - Zee - NDD Wednesday	2.5% 14 days from invoice	

NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO	SO165668	SHIPMENT NUMBER	SS196553			CUSTOMER P.O. NO
							111#000005652 - Zee - NDD Wednesday
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	315.0000	3%	37.80	1,222.20
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	315.0000	3%	47.25	1,527.75
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000	CASE	315.0000	3%	75.60	2,444.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00

RETURNED ALL STOCK.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg:

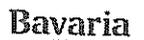
Cust Signature *[Signature]*

Date: *14/04/2025*

Settlement Discount:	R 247.86		Sales Total:	8,395.35
Note:	Please note settlement discount doesn't include returnable items.			Tax Total:
			Total (ZAR):	9,654.65
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 20t Keg	
SHP 33L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





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CUSTOMER REF NUMBER 111#000005652 - Zee - NDD Wednesday	TERMS 2.5% 14 days from invoice
CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No				
SO	SO165668	SS196553	111#000005652 - Zee - NDD Wednesday				
LINE	ITEM	QTY	UoM	UNIT PRICE	DISC %	DISC AMT	EXPANDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	315.0000	3%	37.80	1,222.20
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	315.0000	3%	47.25	1,527.75
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000	CASE	315.0000	3%	75.60	2,444.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00

RETURNED ALL STOCK

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H91K 009 FS*

Cust Signature

Date: *16/04/25*

Settlement Discount: **R 247.86**

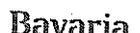
Note: Please note settlement discount doesn't include returnable items.

Sales Total: **8,395.35**
 Tax Total: **1,259.30**
 Total (ZAR): **9,654.65**

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/wrapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

113108

GOODS RECEIVED VOUCHER

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

DRIVER NAME Neuman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312023</u>	VEHICLE REG No <u>MGK009FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/06/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Beck's Apple 360ml</u>	<u>5</u>				<u>ZN169917 SH</u>
3) <u>(N/O)</u>					
4)					
5) <u>Pera Lager 360ml can</u>	<u>1</u>				<u>1923560</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>Musgrave non-Alc Gin</u>		<u>6</u>			<u>L20468/09</u>
9) <u>(wasteman)</u>					
10)					
11) <u>Five Towns (N/O)</u>	<u>37</u>				<u>ZN169848 SH</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>William [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 - CR2396595 2025-04-17 06:51:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR PLATINUM

Principal Customer Code: C8346

Doc. Date: 2025-04-14 Doc. Ref: IN169848SH

GRV:

Credit Type: Credit

Invoice Amt: R 9654.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB MALT	CS	24 X 340ML	W2	Not Ordered / Dupl		0
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB MALT	CS	24 x 340ML	W2	Not Ordered / Dupl		4
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB MALT	CS	24 X 340ML	W2	Not Ordered / Dupl		5
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB MALT	CS	24 x 340ML	W2	Not Ordered / Dupl		8
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN 4	CS	24 x 440ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN169848SH (5 Product Type)							27

Authorized by: _____
[date]