



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.: IN169913  
 Date: 14-Apr-2025  
 Due Date: 14-May-2025  
 Customer ID: C9878  
 Currency: ZAR  
 Customer VAT #: 4430262271  
 Source: LRF06

BILL TO:		SHIP TO:		
MDR Corporation (Pty) Ltd Cnr Russia & Moldovia Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA 0118752211 0829241215		SHIP VIA: LRSAC Blue Bottle Moscow Cnr Russia & Moldovia Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA 0118752211 0829241215		
CUSTOMER REF. NUMBER		TERMS		CONTACT
Goodwill- Wednesday		1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.				
SO	SO164634	SS196613		Goodwill- Wednesday				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) ✓	5.0000	CASE	340.0000	6%	102.00	1,598.00	
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) ✓	5.0000	CASE	285.0000	4%	57.00	1,368.00	
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) ✓	3.0000	CASE	300.0000	4%	36.00	864.00	
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) ✓	4.0000	CASE	355.0000	4%	56.80	1,363.20	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) ✓	2.0000	CASE	300.0000	4%	24.00	576.00	
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) ✓	2.0000	CASE	355.0000	4%	28.40	681.60	
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) ✓	1.0000	CASE	265.0000	4%	10.60	254.40	
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL) ✓	1.0000	CASE	265.0000	4%	10.60	254.40	
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL) ✓	2.0000	CASE	330.0000	4%	26.40	633.60	
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	5.0000	CASE	330.0000	7%	115.50	1,534.50	
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	5.0000	CASE	330.0000	7%	115.50	1,534.50	
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	5.0000	CASE	225.0000	4%	45.00	1,080.00	
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
14	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	1.0000	CASE	225.0000	4%	9.00	216.00	
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
16	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓ (H)	5.0000	CASE	225.0000	4%	45.00	1,080.00	
17	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

1 case Strongbow gold cider not received.



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Goodwill- Wednesday	1% 30 days from invoice		

Driver: *William*  
Driver Signature: *[Signature]*

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

DPBC Packed By:  
DPBC Checked By:  
Date: *17-04-25*

Truck Reg: *H91L00913*

Settlement Discount: R 156.76  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 13,382.72  
Tax Total: 2,007.41  
Total (ZAR): 15,390.13

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 50L Keg	
Strongbow Crates and Bottles	50
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



# LIQUOR RUNNERS

## Johannesburg

113109

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312027</u>	VEHICLE REG No	<u>HGK009FS</u>
CUSTOMER	<u>BAY 660</u>	DATE RECEIVED	<u>17/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice (SHORT STACK)</u>	<u>6</u>				<u>IN 916 337</u>
2) <u>Pera Lomas Cap Udder</u>	<u>2</u>				<u>1926723</u>
3) <u>(N/S/W/H)</u>					
4) <u>Crans w/g</u>	<u>50</u>				<u>7M169913 SH</u>
5) <u>SB Gold 660ml</u>			<u>1</u>		<u>" "</u>
6) <u>Micas Lomas Sues Seuil</u>	<u>2</u>				<u>LIQ076</u>
7) <u>" Party Seuil</u>	<u>2</u>				
8) <u>(UPZEMONT)</u>					
9) <u>Isma Van Der Ken</u>	<u>1</u>				
10) <u>SE (UPZEMONT)</u>					
11) <u>" " " " " "</u>	<u>1</u>				
12) <u>" " " " " "</u>					
13) <u>" " " " " "</u>					
14) <u>" " " " " "</u>					
15) <u>" " " " " "</u>					
16) <u>" " " " " "</u>					
17) <u>" " " " " "</u>					
18) <u>" " " " " "</u>					
19) <u>" " " " " "</u>					
20) <u>" " " " " "</u>					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</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>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 - CR2396613 2025-04-21 08:37:09**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: MOSCOW BLUE BOTTLE LIQU**

**Brief Description of Credit:**

**Principal Customer Code: C9878**

**Doc. Date: 2025-04-14    Doc. Ref: IN169913SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		50
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB 4.5 ALC/	CS	12 x 660ML	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: IN169913SH (2 Product Type)</b>							<b>52</b>

Authorized by: \_\_\_\_\_

[date]