



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.: IN170245
Date: 15-Apr-2025
Due Date: 15-May-2025
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source: LRF06

BILL TO:		SHIP TO:	
4th Avenue Liquors CC 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869		SHIP VIA: LRSAC Liquor City Geduld Lb 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Joanne NOD Tue NDD Thu	1% 30 days from invoice		

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NO.
SO	SO165510	SS196782	Joanne NOD Tue NDD Thu

QTY	ITEM	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	225.0000	3%	135.00	4,365.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.3200	0%	0.00	626.40

Liquor City Geduld
4th Avenue Liquors CC1998/057429/23
Cnr 4th & 6th Street Geduld Springs
GAUTENG
geduld@liquorcitcity.co.za
Vat: 4460178215

Driver: *Joshua*
Driver Signature: *[Signature]*
Truck Reg: *HBC 7488*

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

DPBC Packed By:
DPBC Checked By:
Date: *16-04-25*

Settlement Discount:	R 51.55	Sales Total:	4,991.40
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	748.71
		Total (ZAR):	5,740.11

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	10
Strongbow Crates only	
Chap exchanged/wrapped with LR	
Chap returns for credit	



LIQUOR RUNNERS

Johannesburg

108869

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Simona

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312008</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>Bay 90</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Truice (P/S/W/H)</u>	<u>1</u>				<u>1924296</u>
2)					
3) <u>Crates w/c</u>	<u>55</u>				<u>ZN170238 SH</u>
4)					
5) <u>Blue Truice (N/O)</u>	<u>2</u>				<u>ZN170246 SH</u>
6)					
7) <u>Crates w/c</u>	<u>10</u>				<u>ZN170245 SH</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<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>[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 - CR2396743 2025-04-17 06:41:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY GEDULD

Brief Description of Credit:

Principal Customer Code: C1820

Doc. Date: 2025-04-15 Doc. Ref: IN170245SH 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		10

Total Number of Items to be credited on Document Ref: IN170245SH (1 Product Type)

10

Authorized by: _____
[date]