



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.: **IN170255**
 Date: **15-Apr-2025**
 Due Date: **15-May-2025**
 Customer ID: **C8341**
 Currency: **ZAR**
 Customer VAT #: **4250252154**
 Source: **LRFG06**

BILL TO: Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	SHIP TO: SHIP VIA: LRSAC Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969
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CUSTOMER REF NUMBER	TERMS	CONTACT
Branden NOD Tue NDD Thu	1% 30 days from invoice	

NO	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	3%	9.45	305.55
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	285.0000	8%	114.00	1,311.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	3%	5.85	189.15
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	215.0000	3%	12.90	417.10
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	3%	37.35	1,207.65

No 6: Sent Back 1 x c's Striped Horse Milk Stout 600ml. DMC

Driver: *AMOS*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 988FJ*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 DPBC Packed By:
 DPBC Checked By:
 Date: *17/04/25*

Settlement Discount: R 52.07	Sales Total: 4,347.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 652.07
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	Total (ZAR): 4,999.17

Returns:	
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/wopped with LR	
Chap returns for credit	



LIQUOR RUNNERS

Johannesburg

108689

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>312006</u>	VEHICLE REG No	<u>HGM988FS</u>

CUSTOMER	<u>Boys</u>	DATE RECEIVED	<u>21/04/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Cases w/s</u>	<u>770</u>				<u>ZN170281 SH</u>
3)					
4) <u>S/Horse Mzek Stout 600ml</u>			<u>1</u>		<u>ZN170255 SH</u>
5) <u>(Dzuka Damsa)</u>					
6)					
7) <u>Puma Cola 400ml</u>	<u>2</u>				<u>1924466</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>Empty Cases</u>	<u>10</u>				<u>ZN170207 SH</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>14</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>

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 - CR2396720 2025-04-22 08:12:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2025-04-15 **Doc. Ref:** IN170255SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4999.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS 6.0	CS	12 x 600ML	W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: IN170255SH (1 Product Type)							1

Authorized by: _____

[date]