



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.: **IN170664**
Date: 22-Apr-2025
Due Date: 29-Apr-2025
Customer ID: C53824
Currency: ZAR
Customer VAT #: 4610315402
Source: LRF06

BILL TO:		SHIP TO:	
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818		SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
altes NDD Thursday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166337	SS197481	altes NDD Thursday				
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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	300.0000	4%	24.00	576.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	355.0000	4%	28.40	681.60
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	300.0000	4%	24.00	576.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	355.0000	4%	28.40	681.60
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7%	23.10	306.90
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7%	23.10	306.90
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	4%	90.00	2,160.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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Driver: *mx0451*

Driver Signature: *m-n gsm*

Truck Reg: *HBC 704 FS*

Cust Received By: *Quintin*

Cust Signature: *Quintin*

DPBC Packed By:

DPBC Checked By:

Date: *24/04/2025*

Settlement Discount: R 247.89
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,200.20
Tax Total: 1,080.03
Total (ZAR): 8,280.23

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	<i>20</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



**Liquor Runners JHB
DEBRIEFED 2**

DATE

TIME

LIQUOR RUNNERS

Johannesburg

113209

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mkolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312 108</u>	VEHICLE REG No	<u>A.B.C 7 6 6 FJ</u>

CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>24/8/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	3				IN/170709
2)					
3) Crates and bottles	62				IN/170710
4)					
5) Crates and bottles	77				IN/170705
6)					
7) Crates and bottles	20				IN/170664
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				Boon 1
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2397454 2025-04-25 06:49:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C53824

Doc. Date: 2025-04-22 Doc. Ref: IN170664SH GRV: S Credit Type: Clean - Cra 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		20

Total Number of Items to be credited on Document Ref: IN170664SH (1 Product Type) 20

Authorized by: _____
[date]

