



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.: **IN170669**
 Date: 22-Apr-2025
 Due Date: 22-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 TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166361	SS197510	Joanne NOD Tue NDD Thu				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	3%	67.50	2,182.50
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	225.0000	3%	33.75	1,091.25
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6%	39.60	620.40
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	3%	18.90	611.10
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	297.0000	3%	17.82	576.18
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	297.0000	3%	17.82	576.18

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Joanne NOD Tue NDD Thu	1% 30 days from invoice	

Driver: **ELIAS**
Driver Signature:
Truck Reg: **HSZ136FS**

Cust Received By:
Cust Signature:

DPBC Packed By:
DPBC Checked By:
Date: **24/04/25**

Settlement Discount:	R 85,84	Sales Total:	7,678.41
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,151.76
		Total (ZAR):	8,830.17

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

Liquor Runners JHB
DEBRIEFED 2

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

112962

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elia

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>212116</u>	VEHICLE REG No	<u>452126FS</u>

CUSTOMER	<u>Buy 14</u>	DATE RECEIVED	<u>24/4/75</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	3				IN/70669
2) bottles					
3)					
4) Crates and bottles	7				IN/70680
5) bottles					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</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 - CR2397462 2025-04-25 06:53:42

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: 2025-04-22 Doc. Ref: IN170669SH 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		3

Total Number of Items to be credited on Document Ref: IN170669SH (1 Product Type) 3

Authorized by: _____

[date]