



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.: **IN170710**
Date: 22-Apr-2025
Due Date: 22-May-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source: LRF06

BILL TO:		SHIP TO:	
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554		SHIP VIA: LRSAC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony NDD Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166334	SS197622	Tony NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4%	25.20	604.80
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4%	25.20	604.80
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4%	25.20	604.80
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	300.0000	4%	60.00	1,440.00
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	355.0000	4%	28.40	681.60
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	6%	49.80	780.20
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	7%	231.00	3,069.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	7%	462.00	6,138.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for A F Franca CC and Blue Bottle King Liquor.

Driver: Mdo15d
Driver Signature: [Signature]
Truck Reg: HTSC 744 ES

Cust Received By: Tony
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 25/4/2025

Table with settlement details: Settlement Discount: R 169.18, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 13,923.20, Tax Total: 2,088.48, Total (ZAR): 16,011.68.

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 table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (462), Chep exchanged/swopped with LR, Chep returns for credit (6).



77x6 Crates + BOTTLES = 462
CHEP pallets = 6 } Returns

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: 312 108 VEHICLE REG No ABC 766 FS

CUSTOMER Bay 21 DATE RECEIVED 24/8/08

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30c empty kegs	3				IN 170709
2)					
3) Crates and bottles	6				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	20			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2397495 2025-04-25 06:50:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2025-04-22 Doc. Ref: IN170710SH 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		462

Total Number of Items to be credited on Document Ref: IN170710SH (1 Product Type) 462

Authorized by: _____
[date]