



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.: **IN170896**  
Date: 23-Apr-2025  
Due Date: 23-May-2025  
Customer ID: C16681  
Currency: ZAR  
Customer VAT #: 4130269931  
Source: LRFG06

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lepota- NDD Thursday 12.00	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165881	SS197788	Lepota- NDD Thursday 12.00

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	4%	528.00	12,672.00

Return Empty + crate strongbow 12/660-396 Ys  
chep Pallet - 05

Driver: Justice  
Driver Signature: *[Signature]*

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

DPBC Packed By:  
DPBC Checked By:  
Date: 2025-04-24

Truck Reg: HBC 752 FS

Settlement Discount:	R 151.01	Sales Total:	12,672.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,900.80
		Total (ZAR):	14,572.80

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	396
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	5



2025-04-24  
Muzi  
*[Signature]*  
(011) 909-7593

Liquor Returners JHB  
DEPOSITED 2  
TIME DATE

# LIQUOR RUNNERS

## Johannesburg

113601

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daneel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2/2/14</u>	VEHICLE REG No <u>HB 7520</u>
CUSTOMER <u>Bay 100</u>	DATE RECEIVED <u>24/4/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Coke</u>	<u>5</u>	<u>0</u>			<u>EN/170896</u>
2)	<u>Softs</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daneel</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397665 2025-04-25 06:51:26**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: SAMS INN**

**Brief Description of Credit:**

**Principal Customer Code: C16681**

**Doc. Date: 2025-04-23    Doc. Ref: IN170896SH    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		396

**Total Number of Items to be credited on Document Ref: IN170896SH (1 Product Type)                      396**

Authorized by: \_\_\_\_\_  
[date]