

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.: **IN170940**
Date: 23-Apr-2025
Due Date: 30-Apr-2025
Customer ID: C0278
Currency: ZAR
Customer VAT #: 4450164894
Source: LRF06

BILL TO:		SHIP TO:	
Chillies Trading CC Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0127995891 0827009954		SHIP VIA: LRSAC Chillies Eating House Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0827009954	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Siphon- NDD Friday	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO166686	SS197879	Siphon- NDD Friday

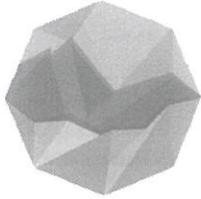
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	6.1%	1,866.60	28,733.40
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	285.0000	13.6%	3,255.84	20,684.16
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	8.6%	1,489.95	15,835.05
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	225.0000	8.6%	2,979.90	31,670.10
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	16.1%	668.15	3,481.85
8	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	5.0000	CASE	350.0000	14.1%	246.75	1,503.25

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



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BILL TO:		SHIP TO:	
Chillies Trading CC Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Sipho Masemola 0127995891 0827009954		SHIP VIA: LRSAC Chillies Eating House Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Sipho Masemola 0827009954 0827009954	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sipho- NDD Friday	3% 48 hours from invoice		

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HBC 789 FB*

Cust Received By: *Sipho*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *25/04/2025*

Settlement Discount:	R 3,831.04	Sales Total:	109,142.72
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	16,371.41
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):	125,514.13

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	<i>OS</i>
Chep returns for credit	



Lion Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

109040

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ederson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>JR 129</u>	VEHICLE REG No	<u>HBC 754 FS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>25/6/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Dry Cider</u>			1		<u>FN 170940</u>
2) <u>Blom</u>					
3)					
4) <u>S/Bow Red Berries</u>			1		<u>FN 170940</u>
5) <u>Blom</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>				
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>7</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397683 2025-04-29 06:20:58

LOAD SHEET Reference - LSID 312139, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC759FS	FN25-270 FC (CKD) Z 14		E.T. HLUNGWANI		

Reason for Credit: Client Returned

Customer Name: CHILLIES ROAD HOUSE

Brief Description of Credit:

Principal Customer Code: C0278

Doc. Date: 2025-04-23 **Doc. Ref:** IN170940SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 125514

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		1
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned	91C3A	1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A5082710F1	1

Total Number of Items to be credited on Document Ref: IN170940SH (3 Product Type) 3

Authorized by: _____

[date]