



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.: IN131475  
Date: 28-Aug-2024  
Due Date: 27-Sep-2024  
Customer ID: C18999  
Currency: ZAR  
Customer VAT #: 4900303746  
Source: LRF06

| BILL TO:  |  | SHIP TO:   |  |
|---|--|--|--|
| Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>Germiston GP 1458<br>SOUTH AFRICA<br>0637141780 |  | SHIP VIA: LRSAC<br>Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>Germiston GP 1458<br>SOUTH AFRICA<br>0637141780 |  |
| CUSTOMER REF. NUMBER  |  | CONTACT  |  |
| Sandile   |  | 1% 30 days from invoice  |  |

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|---|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |   | SO124145  | SS148701        |            | Sandile           |          |                |
| No.     | ITEM  | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 385.0000  | CASE            | 216.5200   | 4%                | 3,334.41 | 80,025.79      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 385.0000  | UNIT            | 31.3200    | 0%                | 0.00     | 12,058.20      |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 77.0000   | CASE            | 216.5200   | 4%                | 666.88   | 16,005.16      |
| 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000   | CASE            | 270.0000   | 4%                | 324.00   | 7,776.00       |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000   | 4%                | 36.00    | 864.00         |

Driver: FANTAME

Driver Signature: *FANTAME*

Truck Reg: HS2136 FS

Cust Received By: *George*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 29/8/24

Settlement Discount: R 1,203.72

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 119,140.79  
Tax Total: 17,871.12  
Total (ZAR): 137,011.91

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   | 77x12 |
| Strongbow Crates only          |       |
| Chep exchanged/swopped with LR |       |
| Chep returns for credit        |       |



Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Engel

|  |               |                  |                  |
|--|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.   | <u>308280</u> | VEHICLE REG. NO. | <u>DLH52136F</u> |

|          |              |               |  |
|----------|--------------|---------------|--|
| CUSTOMER | <u>Bay 6</u> | DATE RECEIVED |  |
|----------|--------------|---------------|--|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Crosspick                | 1        |       |                  |       | IN 131467              |
| 2) Red berries with         |          |       |                  |       |                        |
| 3) golci                    |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Crates and bottles       | 151      |       |                  |       | IN 131471              |
| 6)                          |          |       |                  |       |                        |
| 7) Whiskey Neil Gun         | 22       |       |                  |       | 1859786                |
| 8) No Stock with            |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10) Original ICE Pina       | 1        |       |                  |       | 1859786                |
| 11) Colada No Stock         |          |       |                  |       |                        |
| 12) with                    |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14) Crates and              | 77       |       |                  |       | IN 131471              |
| 15) bottles                 |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 14       |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

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

|                                     |                               |
|-------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johak</u> | DRIVER: <u>Engel</u>          |
| TIME COMPLETED: _____               | PAGE: <u>1</u> PAGE: <u>1</u> |



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN086979  
Order Date: 30/08/2024  
Delivery Date: 01/09/2024  
Customer ID: C18999  
Currency: ZAR

|   |   |                                 |   |         |       |                |
|---|---|---------------------------------|---|---------|-------|----------------|
| BILL TO:  |   |                                 | SHIP TO:  |         |       |                |
| Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>Germiston GP 1458<br>SOUTH AFRICA |   |                                 | Bheki Distribution<br>2513 Sefokabolea<br>Palm Ridge Ext 6<br>Germiston GP 1458<br>SOUTH AFRICA |         |       |                |
| CUSTOMER P.O. NO.   |   | TERMS                           | CONTACT   |         |       |                |
|   |   |                                 | orders@signalhillproducts.com   |         |       |                |
| Customer Contact  |   | SHIPPING TERMS                  | SHIP VIA  |         |       |                |
| alice@lrsa.co.za  |   | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew  |         |       |                |
| NO.   | ITEM  | QTY.                            | UOM   | PRICE   | DISC. | EXTENDED PRICE |
| 1   | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000                         | UNIT  | 31.3200 | 0%    | 2,411.64       |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 361.75  
Total (ZAR): 2,773.39



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2368104 2024-08-30 09:45:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BHEKIS TAVERN

Brief Description of Credit:

Principal Customer Code: C18999

Doc. Date: 2024-08-27 Doc. Ref: IN131475SH 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 | CS   | 12 x 660ML | CR          | Crates Returned |       | 77  |

Total Number of Items to be credited on Document Ref: IN131475SH (1 Product Type)

77

Authorized by: \_\_\_\_\_

[date]