



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN134198  
12-Sep-2024  
19-Sep-2024  
C6292  
ZAR  
4600310264  
LRF006

## Tax Invoice

|                      |  |                                                                                                                                                          |
|----------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| BILL TO:             |  | Yanchang Yan<br>Erven 990 & 991, 52 - 54 President Street<br>Krugersdorp CBD<br>SOUTH AFRICA<br>0781782222                                               |
| SHIP TO:             |  | SHIP VIA: LRSAC<br>President Blue Bottle Liquors XL_ICP252<br>Erven 990 & 991, 52 - 54 President Street<br>Krugersdorp CBD<br>SOUTH AFRICA<br>0781782222 |
| CUSTOMER REF. NUMBER |  | Leo NDD MONDAY 11.32- Volume Drive                                                                                                                       |
| TERMS                |  | 3% 48 hours from invoice                                                                                                                                 |
| CONTACT              |  |                                                                                                                                                          |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.                  |
|---------|-----------|-----------------|------------------------------------|
| SO      | SO127044  | SS151969        | Leo NDD MONDAY 11.32- Volume Drive |

| No. | ITEM                                                               | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--------------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml                | 40.0000 | CASE | 330.0000   | 14%    | 1,848.00 | 11,352.00      |
| 2   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)    | 30.0000 | CASE | 330.0000   | 14%    | 1,386.00 | 8,514.00       |
| 3   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml (4.5% ALC/VOL) | 5.0000  | CASE | 283.8600   | 14%    | 198.70   | 1,220.60       |
| 4   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200   | 4%     | 666.88   | 16,005.16      |
| 5   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit    | 77.0000 | UNIT | 31.3200    | 0%     | 0.00     | 2,411.64       |
| 6   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml (4.5% ALC/VOL) | 6.0000  | CASE | 216.5200   | 100%   | 1,299.12 | 0.00           |
| 7   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit    | 6.0000  | UNIT | 31.3200    | 0%     | 0.00     | 187.92         |
| 8   | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)       | 2.0000  | CASE | 342.0000   | 100%   | 684.00   | 0.00           |
| 9   | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)            | 2.0000  | CASE | 342.0000   | 100%   | 684.00   | 0.00           |
| 10  | FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)                | 40.0000 | CASE | 325.0000   | 4%     | 520.00   | 12,480.00      |

send blue 440ml strongbow gold x 15 cs

Liquor Runners JHB  
DEBRIEFED 2

TIME

DATE

|                                |  |
|--------------------------------|--|
| SHR 20L Keg                    |  |
| SHR 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |

Returns:

Bavaria



KIX



Page: 2 of 2

DATE

TIME

Settlement Discount: R 1,710.23

Truck Reg:

Driver Signature:

Driver:

Cust Received By:

Cust Signature

Date:

DPBC Checked By:

DPBC Packed By:

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):

Tax Total:

Sales Total:

59,997.02

7,825.70

52,171.32

Please note settlement discount doesn't include returnable items.

Note:

2024-09-16

Unmcken

50th  
1384

X15cs

sent back upon strongbow 2019

| CUSTOMER REF. NUMBER                                                                                                              | TERMS                    | CONTACT                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Leo NDD MONDAY 11.32- Volume Drive                                                                                                | 3% 48 hours from invoice |                                                                                                                                                                                             |
| Yanchang Yan<br>Erven 990 & 991, 52 - 54 President Street<br>Krugersdorp CBD<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>0781782222 |                          | SHIP TO:<br>SHIP VIA: LRSAC<br>President Blue Bottle Liquors XL IGP252<br>Erven 990 & 991, 52 - 54 President Street<br>Krugersdorp CBD<br>Krugersdorp GP 1739<br>SOUTH AFRICA<br>0781782222 |

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IN134198  
12-Sep-2024  
19-Sep-2024  
C6292  
ZAR  
4600310264  
LRF006

Tax Invoice

17926  
GOODS RECEIVED VOUCHER

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

DRIVER NAME:

|                                                        |  |                       |  |                          |  |
|--------------------------------------------------------|--|-----------------------|--|--------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET NO. 25580  |  | VEHICLE REG. NO. HS21385 |  |
| CUSTOMER Ray H                                         |  | DATE RECEIVED 16/9/24 |  | LIBRIST NOTE 22/9/24     |  |

|               |         |
|---------------|---------|
| CUSTOMER      | Ray     |
| DATE RECEIVED | 16/4/24 |
| UPLIFT NOTE   |         |

| REMARKS<br>INVOICE NO. | RECEIVED |       | RECEIVED DAMAGED |       | DESCRIPTION |
|------------------------|----------|-------|------------------|-------|-------------|
|                        | CASES    | UNITS | CASES            | UNITS |             |

| Pallet Control: |           | GKN | BLUE #1 | ORDER | TOTAL |
|-----------------|-----------|-----|---------|-------|-------|
| 1)              | Shaw-Wood | 15  |         |       |       |
| 2)              |           |     |         |       |       |
| 3)              |           |     |         |       |       |
| 4)              |           |     |         |       |       |
| 5)              |           |     |         |       |       |
| 6)              |           |     |         |       |       |
| 7)              |           |     |         |       |       |
| 8)              |           |     |         |       |       |
| 9)              |           |     |         |       |       |
| 10)             |           |     |         |       |       |
| 11)             |           |     |         |       |       |
| 12)             |           |     |         |       |       |
| 13)             |           |     |         |       |       |
| 14)             |           |     |         |       |       |
| 15)             |           |     |         |       |       |
| 16)             |           |     |         |       |       |
| 17)             |           |     |         |       |       |
| 18)             |           |     |         |       |       |
| 19)             |           |     |         |       |       |
| 20)             |           |     |         |       |       |

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

CHECKED ON RECEIPT BY:

**PAGE:**

**PAGE:**

**TIME COMPLETED:**

45 Diesel Road  
Isando  
Kempton Park  
1609

  
**Liquor Runners**

012 001 7105  
Tiaan@lrsc.co.za  
Liquor Runners Gauteng North JHBNORTHB  
www.lrsc.co.za

45 Diesel Road  
Isando  
Kempton Park  
1609

REQUEST FOR CREDIT - CR2370393      2024-09-17 12:07:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated      Customer Name: PRESIDENT LIQUORS BLUE B

Brief Description of Credit:

Principal Customer Code: C6292

Doc. Date: 2024-09-12      Doc. Ref: IN1341985H      GRV: S      Credit Type: Part Credit      Invoice Amt: R 59997

| Stock Code                                                                        | Stock Description                             | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG CD-052                                                                         | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A | CS   | 24 x 440ML | WZ          | Not Ordered / Dupl |       | 15  |
| Total Number of Items to be credited on Document Ref: IN1341985H (1 Product Type) |                                               |      |            |             |                    |       | 15  |

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

1/1