



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.: | IN141192 |
| Date: | 23-Oct-2024 |
| Due Date: | 30-Nov-2024 |
| Customer ID: | C9146 |
| Currency: | ZAR |
| Customer VAT # | 4250108083 |
| Source: | LRFG06 |

| | | | |
|--|--|---|--|
| BILL TO: | | SHIP TO: | |
| Rebel Discount Liquor Group (Pty) Ltd Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599 | | SHIP VIA: LRSAC Picardi Rebel Palm Springs Mall Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599 | |
| CN094195 | | | |
| CUSTOMER REF. NUMBER | | TERMS | |
| Tsepho- NDD THURSDAY 11.14 | | 2.5% 30 days from Statement | |
| | | CONTACT | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|----------------------------|----------|----------------|
| SO | | SO134959 | SS160623 | | Tsepho- NDD THURSDAY 11.14 | | |
| 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) | 231.0000 | CASE | 216.5200 | 5.5% | 2,750.89 | 47,265.23 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 231.0000 | UNIT | 31.3200 | 0% | 0.00 | 7,234.92 |
| 3 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 44.0000 | CASE | 216.5200 | 5.5% | 523.98 | 9,002.90 |
| 4 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 44.0000 | UNIT | 31.3200 | 0% | 0.00 | 1,378.08 |
| 5 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 10.0000 | CASE | 330.0000 | 12.5% | 412.50 | 2,887.50 |
| 6 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 1.0000 | CASE | 325.0000 | 5.5% | 17.88 | 307.12 |
| 7 | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL) | 1.0000 | CASE | 295.0000 | 7.5% | 22.13 | 272.87 |
| 8 | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL) | 1.0000 | CASE | 315.0000 | 6.5% | 20.48 | 294.52 |

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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.: | IN141192 |
| Date: | 23-Oct-2024 |
| Due Date: | 30-Nov-2024 |
| Customer ID: | C9146 |
| Currency: | ZAR |
| Customer VAT # | 4250108083 |
| Source: | LRFG06 |

BILL TO:

Rebel Discount Liquor Group (Pty) Ltd
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
Orange Farm GP 1805
SOUTH AFRICA
0165811599

SHIP TO:

SHIP VIA: LRSAC
Picardi Rebel Palm Springs Mall
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
Orange Farm GP 1805
SOUTH AFRICA
0165811599

CUSTOMER REF. NUMBER

Tsepho- NDD THURSDAY 11.14

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

ELIAS

Driver Signature:

[Signature]

Truck Reg:

HS2138 TS

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Settlement Discount: R 1,725.87

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

| | |
|--------------|-----------|
| Sales Total: | 68,643.14 |
| Tax Total: | 10,296.47 |
| Total (ZAR): | 78,939.61 |

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 | 15 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

106857

GOODS RECEIVED VOUCHER

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


DRIVER NAME Elias

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>309296</u> | VEHICLE REG No | <u>HSZ 138 FS</u> |

| | | | |
|----------|---------------|---------------|---------------------|
| CUSTOMER | <u>Bay 14</u> | DATE RECEIVED | <u>24 / 10 / 24</u> |
|----------|---------------|---------------|---------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | UPLIFT NOTE |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | REMARKS INV. No. |
| 1) Signal full return | 8 | | | | IN/4/1194 |
| 2) | | | | | |
| 3) Signal full return | 7 | | | | IN/4/1193 |
| 4) | | | | | |
| 5) Crate 2/44 bottles | 63 | | | | IN/4/1192 |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 14 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|--------------------------------------|--|
| CHECKED ON RECEIPT BY: <u>Eunice</u> | DRIVER:  |
| 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
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN094195
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C9146
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|--|---|--|------|-------------------------------|-------|----------------|
| Rebel Discount Liquor Group (Pty) Ltd Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA | | Picardi Rebel Palm Springs Mall Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | | |
| in141192 | | | | orders@signalhillproducts.com | | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | | |
| alice@lrta.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 | 63.0000 | UNIT | 31.3200 | 0% | 1,973.16 |

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: 1,973.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 295.97
Total (ZAR): 2,269.13



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375714 2024-10-25 12:11:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PICREB PALM SPRINGS MALL

Brief Description of Credit:

Principal Customer Code: C9146

Doc. Date: 2024-10-22 Doc. Ref: IN141192SH 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 | | 63 |

Total Number of Items to be credited on Document Ref: IN141192SH (1 Product Type) 63

Authorized by: _____
[date]