



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.: IN141840
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C12694
Currency: ZAR
Customer VAT #: 4800113849
Source: LRF006

BILL TO:

Losberg Kelders CC
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

SHIP TO:

SHIP VIA: LRSAC
Losberg Kelders Blue Bottle
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

CN094568

CUSTOMER REF. NUMBER

Josel - NDD MONDAY

TERMS

2.5% 30 days from invoice

CONTACT

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
|---------|---|-----------|-----------------|------------|--------------------|----------|----------------|--|
| SO | | SO135333 | SS161280 | | Josel - NDD MONDAY | | | |
| 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) | 15.0000 | CASE | 325.0000 | 5.5% | 268.13 | 4,606.87 | |
| 2 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000 | CASE | 270.0000 | 5.5% | 148.50 | 2,551.50 | |
| 3 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 5.0000 | CASE | 200.0000 | 5.5% | 55.00 | 945.00 | |
| 4 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000 | CASE | 283.8600 | 14% | 79.48 | 488.24 | |
| 5 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 | CASE | 330.0000 | 14% | 231.00 | 1,419.00 | |
| 6 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.0000 | CASE | 216.5200 | 5.5% | 119.09 | 2,046.11 | |
| 7 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 10.0000 | UNIT | 31.3200 | 0% | 0.00 | 313.20 | |

Driver: ELIAS

Driver Signature: [Signature]

Truck Reg: HBZ 744PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/10/24

Settlement Discount: R 346.63

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

Liquor Runners JHB
DEBRIED 2

Sales Total: 12,369.92
Tax Total: 1,855.49
Total (ZAR): 14,225.41

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

Returns:

| | |
|--------------------------------|----|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | 11 |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED

No. CNTS: / UNITS:

DATE: 28/10/24

NAME: Kume

SIGNATURE: [Signature]

NOT CHECKED

LIQUOR RUNNERS

Johannesburg

107380

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

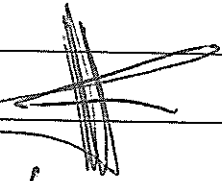
| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>309345</u> | VEHICLE REG No | <u>HBC 744 FS</u> |

| | | | |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Bay 14</u> | DATE RECEIVED | <u>28/10/24</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) crates with bottles | 7 | | | | IN/41843 |
| 3) | | | | | |
| 4) crates with bottles | 440 | | | | IN/41846 |
| 5) | | | | | |
| 6) Crates with bottles | 11 | | | | IN/41840 |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | | | | |
| 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> |



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.: CN094568
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C12694
Currency: ZAR

| | | | | | | |
|---|---|--|------|-------------------------------|-------|----------------|
| BILL TO: | | SHIP TO: | | | | |
| Losberg Kelders CC 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA | | Losberg Kelders Blue Bottle 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | | |
| in141840 | | | | 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 | 11.0000 | UNIT | 31.3200 | 0% | 344.52 |

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: 344.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51.68
Total (ZAR): 396.20



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376123 2024-10-29 12:20:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2024-10-24 Doc. Ref: IN141840SH 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 | | 11 |
| Total Number of Items to be credited on Document Ref: IN141840SH (1 Product Type) | | | | | | | 11 |

Authorized by: _____
[date]