

# Tax Invoice

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

Reference No.: IN144865  
Date: 07-Nov-2024  
Due Date: 07-Dec-2024  
Customer ID: C16522  
Currency: ZAR  
Customer VAT #: 4520272552  
Source: LRF06

TO:  
Liquor Express Bottle Store  
Eeufes str 32  
Hendrina MP 1095  
SOUTH AFRICA  
0826452377

SHIP TO:  
SHIP VIA: LRSAC  
Bruno'S Blue Bottle Liquors  
Eeufes str 32  
Hendrina MP 1095  
SOUTH AFRICA  
0826452377

CND96508

CUSTOMER REF. NUMBER

TERMS

Andre - NDD MONDAY

1% 30 days from invoice

CONTACT

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.  |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------------------|----------|----------------|
| SO      |                                                                        | SO138661  | SS165162        |            | Andre - NDD MONDAY |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %             | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 30.0000   | CASE            | 330.0000   | 14%                | 1,386.00 | 8,514.00       |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 20.0000   | CASE            | 283.8600   | 14%                | 794.81   | 4,882.39       |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 154.0000  | CASE            | 216.5200   | 4%                 | 1,333.76 | 32,010.32      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 154.0000  | UNIT            | 31.3200    | 0%                 | 0.00     | 4,823.28       |
| 5       | 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      |
| 6       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 77.0000   | UNIT            | 31.3200    | 0%                 | 0.00     | 2,411.64       |
| 7       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 5.0000    | CASE            | 280.0000   | 11%                | 154.00   | 1,246.00       |

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HL 88 CD CP

Cust Signature

Date:

Settlement Discount: R 720.57

Note :

Please note settlement discount doesn't include returnable items.

Sales Total: 69,892.79  
Tax Total: 10,483.92  
Total (ZAR): 80,376.71

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



Returned whole invoice  
Strongbow 660ml not on the truck



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Reference No.: IN144865  
Date: 07-Nov-2024  
Due Date: 07-Dec-2024  
Customer ID: C16522  
Currency: ZAR  
Customer VAT #: 4520272552  
Source: LRFG06

| BILL TO:                                                                                        |                         | SHIP TO:                                                                                                           |  |
|-------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--|
| Liquor Express Bottle Store<br>Euufees str 32<br>Hendrina MP 1095<br>SOUTH AFRICA<br>0826452377 |                         | SHIP VIA: LRSAC<br>Bruno'S Blue Bottle Liquors<br>Euufees str 32<br>Hendrina MP 1095<br>SOUTH AFRICA<br>0826452377 |  |
| CUSTOMER REF. NUMBER                                                                            | TERMS                   | CONTACT                                                                                                            |  |
| Andre - NDD MONDAY                                                                              | 1% 30 days from invoice |                                                                                                                    |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.  |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|--------------------|----------------|
| SO      |                                                                        | SO138661  | SS165162        |            |        | Andre - NDD MONDAY |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT           | EXTENDED PRICE |
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HL 88 CH CP

Cust Signature

Date:

Settlement Discount: R 720.57

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

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| Chep returns for credit        |  |



Returned whole invoice  
Strongbow 660ml not on the track

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103883

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

DRIVER NAME

*Emmy*

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <i>309576</i> | VEHICLE REG No | <i>HL88CNGP</i> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <i>Bay 18</i> | DATE RECEIVED | <i>11/11/24</i> |
|----------|---------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION         | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------|----------|-------|------------------------|------------------------|---------------------|
|                     | Cases    | Units |                        |                        |                     |
| 1)                  |          |       |                        |                        |                     |
| 2)                  |          |       |                        |                        |                     |
| 3)                  |          |       |                        |                        |                     |
| 4)                  |          |       |                        |                        |                     |
| 5)                  |          |       |                        |                        |                     |
| 6)                  |          |       |                        |                        |                     |
| 7)                  |          |       |                        |                        |                     |
| 8)                  |          |       |                        |                        |                     |
| 9)                  |          |       |                        |                        |                     |
| 10)                 |          |       |                        |                        |                     |
| 11)                 |          |       |                        |                        |                     |
| 12)                 |          |       |                        |                        |                     |
| 13)                 |          |       |                        |                        |                     |
| 14)                 |          |       |                        |                        |                     |
| 15)                 |          |       |                        |                        |                     |
| 16)                 |          |       |                        |                        |                     |
| 17)                 |          |       |                        |                        |                     |
| 18)                 |          |       |                        |                        |                     |
| 19)                 |          |       |                        |                        |                     |
| 20)                 |          |       |                        |                        |                     |
| PALLET CONTROL: GKN | BLUE     | #1    |                        |                        |                     |
| ORDER               |          |       |                        |                        |                     |
| TOTAL               |          |       |                        |                        |                     |

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <i>[Signature]</i> | DRIVER: <i>[Signature]</i>    |
| TIME COMPLETED: _____                     | PAGE: <i>1</i> PAGE: <i>1</i> |

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 - CR2377994 2024-11-12 08:04:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BRUNOS BLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: C16522

|                                                                                   |                                                 |                      |            |             |                 |                     |     |                        |  |
|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------|------------|-------------|-----------------|---------------------|-----|------------------------|--|
| Doc. Date: 2024-11-07                                                             |                                                 | Doc. Ref: IN144865SH |            | GRV:        |                 | Credit Type: Credit |     | Invoice Amt: R 80376.7 |  |
| Stock Code                                                                        | Stock Description                               | Unit                 | Packsize   | Reason Code | Reason          | Batch               | QTY |                        |  |
| FG BR-544                                                                         | Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)    | CS                   | 24 x 330ML | W5          | Client Returned |                     | 5   |                        |  |
| FG CD-051                                                                         | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC  | CS                   | 12 x 660ML | W5          | Client Returned |                     | 77  |                        |  |
| FG CD-053                                                                         | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A   | CS                   | 24 x 330ML | W5          | Client Returned |                     | 20  |                        |  |
| FG CD-047                                                                         | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS                   | 12 x 660ML | W5          | Client Returned |                     | 154 |                        |  |
| FG CD-048                                                                         | Strongbow Red Berries Cider - 24 x 440ml CAN (  | CS                   | 24 x 440ML | W5          | Client Returned |                     | 30  |                        |  |
| Total Number of Items to be credited on Document Ref: IN144865SH (5 Product Type) |                                                 |                      |            |             |                 |                     |     | 286                    |  |

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



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.: CN096508  
Order Date: 12/11/2024  
Delivery Date: 14/11/2024  
Customer ID: C16522  
Currency: ZAR

| BILL TO:                                                                         |                                                                        |                                 | SHIP TO:                                                                         |                          |       |                |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------|--------------------------|-------|----------------|
| Liquor Express Bottle Store<br>Eeufes str 32<br>Hendrina MP 1095<br>SOUTH AFRICA |                                                                        |                                 | Bruno'S Blue Bottle Liquors<br>Eeufes str 32<br>Hendrina MP 1095<br>SOUTH AFRICA |                          |       |                |
| CUSTOMER P.O. NO.                                                                |                                                                        | TERMS                           | CONTACT                                                                          |                          |       |                |
|                                                                                  |                                                                        |                                 | orders@signalhillproducts.com                                                    |                          |       |                |
| Customer Contact                                                                 |                                                                        | SHIPPING TERMS                  |                                                                                  | SHIP VIA                 |       |                |
| alice@lrsc.co.za                                                                 |                                                                        | 48 hrs from Nominated Order Day |                                                                                  | Liquor Runners SA - Crew |       |                |
| NO.                                                                              | ITEM                                                                   | QTY.                            | UOM                                                                              | PRICE                    | DISC. | EXTENDED PRICE |
| 1                                                                                | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 5.0000                          | CASE                                                                             | 280.0000                 | 11%   | 1,246.00       |
| 2                                                                                | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 154.0000                        | CASE                                                                             | 216.5200                 | 4%    | 32,010.32      |
| 3                                                                                | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 154.0000                        | UNIT                                                                             | 31.3200                  | 0%    | 4,823.28       |
| 4                                                                                | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 30.0000                         | CASE                                                                             | 330.0000                 | 14%   | 8,514.00       |
| 5                                                                                | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 77.0000                         | CASE                                                                             | 216.5200                 | 4%    | 16,005.16      |
| 6                                                                                | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000                         | UNIT                                                                             | 31.3200                  | 0%    | 2,411.64       |
| 7                                                                                | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 20.0000                         | CASE                                                                             | 283.8600                 | 14%   | 4,882.39       |

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

Total Weight (KG) : 4,106.820000

Total Volume (L) : 2,344.320000

Sales Total: 69,892.79  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 10,483.92  
Total (ZAR): 80,376.71

