



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.: IN146032  
Date: 13-Nov-2024  
Due Date: 13-Dec-2024  
Customer ID: C16497  
Currency: ZAR  
Customer VAT #: 4730295583  
Source: LRFG06

BILL TO:		SHIP TO:	
Zinhle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA 0824421225 0820455941		SHIP VIA: LRSAC Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA 0820455941	
CN097252			
CUSTOMER REF. NUMBER		TERMS	
Mamzo - NDD Friday. - stock expiring end		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139862	SS166715			Mamzo - NDD Friday. - stock expiring end	
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	4%	2,000.64	48,015.48
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)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,104.36

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

Sales Total: 110,500.80  
Tax Total: 16,575.12  
Total (ZAR): 127,075.92

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	460
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106875

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. 2007

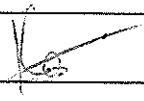

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309676	VEHICLE REG No	ML88 GSP

CUSTOMER	Boy 11	DATE RECEIVED	18/11/24
----------	--------	---------------	----------

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Cases w/g	231				20166015 SH
3)					
4) Cases w/g	462				20166032 SH
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	16		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1



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.: CN097252  
Order Date: 18/11/2024  
Delivery Date: 20/11/2024  
Customer ID: C16497  
Currency: ZAR

BILL TO:		SHIP TO:				
Zinhle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA		Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in146032		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,170.48  
Total (ZAR): 16,640.32



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378857 2024-11-18 07:36:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SIZABANTU LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: C16497

Doc. Date: 2024-11-13 Doc. Ref: IN146032SH 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		462

Total Number of Items to be credited on Document Ref: IN146032SH (1 Product Type) 462

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