



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  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN147913  
Date: 25-Nov-2024  
Due Date: 02-Dec-2024  
Customer ID: C17233  
Currency: ZAR  
Customer VAT #: 4700288600  
Source: LRF06

### BILL TO:

Bojanala Distributors (Pty) Ltd  
Erf 2430, Portion 249  
Karlien Park  
Rustenberg NW 0299  
SOUTH AFRICA  
0715068834

### SHIP TO:

SHIP VIA: LRSAC  
Bojanala Distributors  
Erf 2430, Portion 249  
Karlien Park  
Rustenberg NW 0299  
SOUTH AFRICA  
0715068834

### CUSTOMER REF. NUMBER

Bruzalile-NDD Wednesday

### TERMS

3% 48 hours from invoice

### CONTACT

### SO TYPE

### SO NUMBER

### SHIPMENT NUMBER

### CUSTOMER P.O. NO.

SO

SO141718

SS169092

Bruzalile-NDD Wednesday

| No. | ITEM                                                                   | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|------------------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 33.0000 | CASE | 283.8600   | 4%     | 374.70   | 8,992.68       |
| 2   | FG GB-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)         | 1.0000  | CASE | 415.0000   | 4%     | 16.60    | 398.40         |

DO NOT ORDER

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 323.99

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

Sales Total: 9,391.08

Tax Total: 1,408.66

Total (ZAR): 10,799.74

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        |  |



Liquor Runners JHB  
DERRIFFED 2

DATE

TIME

Page: 1 of 1



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| BILL TO:                                                                                                                     |                          | SHIP TO:                                                                                                                              |  |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--|
| Bojanala Distributors (Pty) Ltd<br>Erf 2430, Portion 249<br>Karlien Park<br>Rustenberg NW 0299<br>SOUTH AFRICA<br>0715068834 |                          | SHIP VIA: LRSAC<br>Bojanala Distributors<br>Erf 2430, Portion 249<br>Karlien Park<br>Rustenberg NW 0299<br>SOUTH AFRICA<br>0715068834 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                    | CONTACT                                                                                                                               |  |
| Bruzalile-NDD Wednesday                                                                                                      | 3% 48 hours from invoice |                                                                                                                                       |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.       |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|
| SO      |                                                                        | SO141718  | SS169092        |            | Bruzalile-NDD Wednesday |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                  | DISC AMT | EXTENDED PRICE |
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| Chep returns for credit        |  |



# LIQUOR RUNNERS

## Johannesburg

107241

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Eddy*

|                                                        |        |                |            |
|--------------------------------------------------------|--------|----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |        |                |            |
| LOAD SHEET No:                                         | 309853 | VEHICLE REG No | 1HC 88CNGP |

|          |       |               |          |
|----------|-------|---------------|----------|
| CUSTOMER | Bay k | DATE RECEIVED | 27/10/14 |
|----------|-------|---------------|----------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Hakewood RD              | 61       | 12    |                        |                        | 1887897             |
| 2)                          |          |       |                        |                        |                     |
| 3) Signal Hill RD           | 9        |       |                        |                        | IN 147837           |
| 4)                          |          |       |                        |                        |                     |
| 5) Signal Hill Full Return  | 34       |       |                        |                        | IN 147903           |
| 6)                          |          |       |                        |                        |                     |
| 7) Hakewood Uplift          | -        |       |                        |                        | 14N008/26           |
| 8) Grolston Apple Spirit    | 3        |       |                        |                        |                     |
| 9) Grolston Lime            | 1        |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11) Hakewood Return         | 1        |       |                        |                        | 1887626             |
| 12)                         |          |       |                        |                        |                     |
| 13) Belgravia Dry           |          |       | 1                      |                        | 1887902             |
| 14) Lemon Vodka             |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 14       |       |                        |                        |                     |
| ORDER                       | Brown    | 1     |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

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

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2380127 2024-11-28 07:15:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOJANALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C17233

|                                                                                   |                                                |                      |            |             |                    |                     |     |                        |  |
|-----------------------------------------------------------------------------------|------------------------------------------------|----------------------|------------|-------------|--------------------|---------------------|-----|------------------------|--|
| Doc. Date: 2024-11-25                                                             |                                                | Doc. Ref: IN147913SH |            | GRV:        |                    | Credit Type: Credit |     | Invoice Amt: R 10799.7 |  |
| Stock Code                                                                        | Stock Description                              | Unit                 | Packsize   | Reason Code | Reason             | Batch               | QTY |                        |  |
| FG CD-055                                                                         | Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL  | CS                   | 24 X 500ML | W2          | Not Ordered / Dupl |                     | 1   |                        |  |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS                   | 24 x 330ML | W2          | Not Ordered / Dupl |                     | 33  |                        |  |
| Total Number of Items to be credited on Document Ref: IN147913SH (2 Product Type) |                                                |                      |            |             |                    |                     |     | 34                     |  |

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