



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.: IN152476  
Date: 11-Dec-2024  
Due Date: 10-Jan-2025  
Customer ID: C53195  
Currency: ZAR  
Customer VAT #: 4260176856  
Source: LRFG06

### BILL TO:

One For All Liquor CC  
1 Lindley Street  
Sasolburg FS 1947  
SOUTH AFRICA  
0795064339

### SHIP TO:

SHIP VIA: LRSAC  
Blue Bottle Super Liquor  
1 Lindley Street  
Sasolburg FS 1947  
SOUTH AFRICA  
0795064339

*Enlology*

### CUSTOMER REF. NUMBER

Kyle - NDD Friday

### TERMS

1% 30 days from invoice

### CONTACT

| SO TYPE |   | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|---|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |   | SO147439  | SS174793        |            |        | Kyle - NDD Friday |                |
| 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) | 616.0000  | CASE            | 216.5200   | 4%     | 5,335.05          | 128,041.27     |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 616.0000  | UNIT            | 31.3200    | 0%     | 0.00              | 19,293.12      |
| 3       | FG CD-051: Strongbow Gold 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       |

Driver: *THABISO*

Driver Signature: *[Signature]*

Truck Reg: *143-744FS*

Cust Received By: *Anna*

Cust Signature: *Fouchel*

DPBC Packed By:

DPBC Checked By:

Date: *13/12/2024*

Settlement Discount: R 1,840.59

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

Sales Total: 184,167.99  
Tax Total: 27,625.20  
Total (ZAR): 211,793.19

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   | 770 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        | 10  |



Liquor Runners JHB

*[Signature]*

DATE \_\_\_\_\_ Page: 1 of 1

TIME \_\_\_\_\_

*Returns*

*770 x Full Crates  
with Bottles  
10 x Blue Chep  
Pallets*

# LIQUOR RUNNERS

## Johannesburg

106355

### GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

|  |               |                |                   |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:   | <u>310141</u> | VEHICLE REG No | <u>HBC 744 FS</u> |
| CUSTOMER   | <u>BAY 23</u> | DATE RECEIVED  | <u>13/12/21</u>   |

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | UPLIFT NOTE      |
|-----------------------------|----------|-------|------------------------|------------------------|------------------|
|                             | Cases    | Units |                        |                        | REMARKS INV. No. |
| 1) Empty Crates             | 11       |       |                        |                        | IN152396         |
| 2) and Bottles              |          |       |                        |                        |                  |
| 3)                          |          |       |                        |                        |                  |
| 4) Empty crates             | 770      |       |                        |                        | IN152476         |
| 5) and Bottles              |          |       |                        |                        |                  |
| 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>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: _____ |



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN101014  
Order Date: 16/12/2024  
Delivery Date: 18/12/2024  
Customer ID: C53195  
Currency: ZAR

| BILL TO:   |   | SHIP TO:  |      |          |       |                |
|--|---|---|------|----------|-------|----------------|
| One For All Liquor CC<br>1 Lindley Street<br>Sasolburg FS 1947<br>SOUTH AFRICA |   | Blue Bottle Super Liquor<br>1 Lindley Street<br>Sasolburg FS 1947<br>SOUTH AFRICA |      |          |       |                |
| CUSTOMER P.O. NO.  |   | CONTACT   |      |          |       |                |
| in152476   |   | 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 | 770.0000  | UNIT | 31.3200  | 0%    | 24,116.40      |
| 2  | RT PA-002: Chep Pallet - Deposit                                | 10.0000   | UNIT | 322.0000 | 0%    | 3,220.00       |

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: 27,336.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 4,100.46  
Total (ZAR): 31,436.86



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR2383011 2024-12-16 08:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned  
Brief Description of Credit: Customer Name: BLUE BOTTLE SUPER LIQUOR  
Principal Customer Code: C53195

|   |                               |                      |            |             |                 |                          |     |                  |  |
|---|-------------------------------|----------------------|------------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-12-11   |                               | Doc. Ref: IN152476SH |            | GRV: S      |                 | Credit Type: Clean - Cra |     | Invoice Amt: R 0 |  |
| Stock Code  | Stock Description             | Unit                 | Packsize   | Reason Code | Reason          | Batch                    | QTY |                  |  |
| RT PA-002   | CHEP PALLET                   | PAL                  | PAL        | CR          | Crates Returned |                          | 10  |                  |  |
| RT PA-035   | RETURNABLE CRATE WITH BOTTLES | CS                   | 12 X 660ML | CR          | Crates Returned |                          | 770 |                  |  |
| Total Number of Items to be credited on Document Ref: IN152476SH (2 Product Type) |                               |                      |            |             |                 |                          |     | 780              |  |

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