



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.: IN156300  
Date: 27-Dec-2024  
Due Date: 26-Jan-2025  
Customer ID: C12694  
Currency: ZAR  
Customer VAT #: 4800113849  
Source: LRF06

### 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

CN103191

### CUSTOMER REF. NUMBER

JOSELLE NDD MONDAY

### TERMS

2.5% 30 days from invoice

### CONTACT

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.  |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------------------|----------|----------------|
| SO      |                                                                             | SO150645  | SS179182        |            | JOSELLE 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)                         | 5.0000    | CASE            | 325.0000   | 5.5%               | 89.38    | 1,535.62       |
| 2       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000    | CASE            | 270.0000   | 5.5%               | 74.25    | 1,275.75       |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 10.0000   | CASE            | 330.0000   | 14%                | 462.00   | 2,838.00       |
| 4       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 5.0000    | CASE            | 283.8600   | 14%                | 198.70   | 1,220.60       |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 15.0000   | CASE            | 216.5200   | 5.5%               | 178.63   | 3,069.17       |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 15.0000   | UNIT            | 31.3200    | 0%                 | 0.00     | 469.80         |
| 7       | 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       |
| 8       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 3.0000    | CASE            | 283.8600   | 14%                | 119.22   | 732.36         |
| 9       | 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       |
| 10      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000   | UNIT            | 31.3200    | 0%                 | 0.00     | 313.20         |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Cape Town, WC, 7460  
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## Tax Invoice

|                |             |
|----------------|-------------|
| Reference No.: | IN156300    |
| Date:          | 27-Dec-2024 |
| Due Date:      | 26-Jan-2025 |
| Customer ID:   | C12694      |
| Currency:      | ZAR         |
| Customer VAT # | 4800113849  |
| Source:        | LRFG06      |

| BILL TO:                                                                                      |                           | SHIP TO:                                                                                                                  |
|-----------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Losberg Kelders CC<br>18 Loopspruit Avenue<br>Fochville GP 2515<br>SOUTH AFRICA<br>0187716063 |                           | SHIP VIA: LRSAC<br>Losberg Kelders Blue Bottle<br>18 Loopspruit Avenue<br>Fochville GP 2515<br>SOUTH AFRICA<br>0187716063 |
| CUSTOMER REF. NUMBER                                                                          | TERMS                     | CONTACT                                                                                                                   |
| JOSELLE NDD MONDAY                                                                            | 2.5% 30 days from invoice |                                                                                                                           |

LOSBERG BLUE BOTTLE LIQUORS  
GOODS RECEIVED

No. CNTS: 55 / UNITS: \_\_\_\_\_

DATE: 28/12/24

NAME: B-Zale

SIGNATURE: [Signature]

NOT CHECKED

Liquor Runners JHB  
DEBRIEFED 2

DATE: [Signature]

TIME: \_\_\_\_\_

Driver: Solomon

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: TNSA 002 GP

Cust Signature

Date: 28-12-24

Settlement Discount: R 406.43

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

|              |           |
|--------------|-----------|
| Sales Total: | 14,919.61 |
| Tax Total:   | 2,237.94  |
| Total (ZAR): | 17,157.55 |

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   | 35 |
| Strongbow Crates only          |    |
| Chep exchanged/swopped with LR |    |
| Chep returns for credit        |    |



# LIQUOR RUNNERS

## Johannesburg

106531

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

|                                                        |                |                |                   |
|--------------------------------------------------------|----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                |                |                   |
| LOAD SHEET No:                                         | <u>310 453</u> | VEHICLE REG No | <u>TSN 002 GP</u> |
| CUSTOMER                                               | <u>BAG 22</u>  | DATE RECEIVED  | <u>30/12/24</u>   |

#### UPLIFT NOTE

| DESCRIPTION               | RECEIVED |               | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|---------------------------|----------|---------------|------------------------------|------------------------------|---------------------|
|                           | Cases    | Units         |                              |                              |                     |
| 1) Empty crates 4 bottles | 35       | <del>35</del> |                              |                              | INV 156300          |
| 2)                        |          |               |                              |                              |                     |
| 3)                        |          |               |                              |                              |                     |
| 4)                        |          |               |                              |                              |                     |
| 5)                        |          |               |                              |                              |                     |
| 6)                        |          |               |                              |                              |                     |
| 7)                        |          |               |                              |                              |                     |
| 8)                        |          |               |                              |                              |                     |
| 9)                        |          |               |                              |                              |                     |
| 10)                       |          |               |                              |                              |                     |
| 11)                       |          |               |                              |                              |                     |
| 12)                       |          |               |                              |                              |                     |
| 13)                       |          |               |                              |                              |                     |
| 14)                       |          |               |                              |                              |                     |
| 15)                       |          |               |                              |                              |                     |
| 16)                       |          |               |                              |                              |                     |
| 17)                       |          |               |                              |                              |                     |
| 18)                       |          |               |                              |                              |                     |
| 19)                       |          |               |                              |                              |                     |
| 20)                       |          |               |                              |                              |                     |
| PALLET CONTROL: GKN       | BLUE #1  | 6             |                              |                              |                     |
| ORDER                     |          |               |                              |                              |                     |
| TOTAL                     |          |               |                              |                              |                     |

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

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



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.: CN103191  
Order Date: 31/12/2024  
Delivery Date: 02/01/2025  
Customer ID: C12694  
Currency: ZAR

|                                                                                 |                                                                 |                                                                                          |      |                               |       |                |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| BILL TO:                                                                        |                                                                 | SHIP TO:                                                                                 |      |                               |       |                |
| Losberg Kelders CC<br>18 Loopspruit Avenue<br>Fochville GP 2515<br>SOUTH AFRICA |                                                                 | Losberg Kelders Blue Bottle<br>18 Loopspruit Avenue<br>Fochville GP 2515<br>SOUTH AFRICA |      |                               |       |                |
| CUSTOMER P.O. NO.                                                               |                                                                 | TERMS                                                                                    |      | CONTACT                       |       |                |
| in156300                                                                        |                                                                 |                                                                                          |      | 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 | 35.0000                                                                                  | UNIT | 31.3200                       | 0%    | 1,096.20       |

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: 1,096.20  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 164.43  
Total (ZAR): 1,260.63



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2385190 2024-12-31 08:22:20

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: 2024-12-24 Doc. Ref: IN156300SH 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 |       | 35  |
| Total Number of Items to be credited on Document Ref: IN156300SH (1 Product Type) |                               |      |            |             |                 |       | 35  |

Authorized by: \_\_\_\_\_

[date]