



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.: IN157076
Date: 02-Jan-2025
Due Date: 01-Feb-2025
Customer ID: C16061
Currency: ZAR
Customer VAT #: 4130308598
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City 70 (Pty) Ltd and shipping details via LRSAC.

CN104457

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various Strongbow Cider products.

NR

* 1 x CASE 440ml CANS STRONGBOW RED BERRIES SHORT (with signature)

LIQUOR CITY VAN DER HOFF
012 377 1014
VAT : 413030859
vanderhoff@liquorcitey.co.za
GAU101668C
Cnr. VAN DER HOFF ROAD &
LUDERITZ STREET, BOOYSENS
PRETORIA WEST, 0082

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____



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Source: LRF06

BILL TO		SHIP TO:	
Liquor City 70 (Pty) Ltd Shop 2, 1149 Van Der Hoff Road Booyse Pretoria GP 0002 SOUTH AFRICA 011306999		SHIP VIA: LRSAC Liquor City Van Der Hoff Shop 2, 1149 Van Der Hoff Road Booyse Pretoria GP 0002 SOUTH AFRICA 0826010790 0113069999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref: Luwhle NDD: Monday	1% 30 days from invoice		

LIQUOR CITY VAN DER HOFF
012 377 1014
VAT : 413030859
vanderhoff@liquorcitiy.co.za
GAU101668C
Cnr. VAN DER HOFF ROAD &
LUDERITZ STREET, BOOYSENS
PRETORIA WEST, 0082

Driver: FANYAME
Driver Signature: [Signature]
Truck Reg: HS213675

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 6/1/25

Settlement Discount: R 64.01

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

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

Sales Total: 5,879.19
Tax Total: 881.88
Total (ZAR): 6,761.07

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS Johannesburg

107680

GOODS RECEIVED VOUCHER

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

DRIVER NAME Feynman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 30559 VEHICLE REG No: H 5206FS

CUSTOMER Bay 8 DATE RECEIVED 16/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>5 Brown Red Berries</u>	<u>1</u>				<u>IN 157076</u>
2) <u>yellow cans</u>					
3) <u>short 1</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown 6</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan L DRIVER: Boye

TIME COMPLETED: _____ PAGE: 1 PAGE: _____



SIGNAL HILL PRODUCTS

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.: CN104457
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C16061
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for FG CD-048: Strongbow Red Berries Cider.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2385653 2025-01-07 07:19:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY VAN DER HOFF

Brief Description of Credit:

Principal Customer Code: C16061

Doc. Date: 2025-01-02 **Doc. Ref:** IN157076SH **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 6761.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN157076SH (1 Product Type) 1

Authorized by: _____

[date]