Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	**IN157854**
Date:	07-Jan-2025
Due Date:	14-Jan-2025
Customer ID:	C54391
Currency:	ZAR
Customer VAT #	4180284988
Source:	

BILL TO:

Black Rack Trade CC
751 No 7 Brothers Cash & Carry Building
Station Road
Mafikeng NW 2745
SOUTH AFRICA
018 381 8406
078 886 8868

SHIP TO:

SHIP VIA: LRSAC

Brothers Liqour Wholesalers
751 No 7 Brothers Cash & Carry Building
Station Road
Mafikeng NW 2745
SOUTH AFRICA
018 381 8406
078 886 8868

CN105004

CUSTOMER REF. NUMBER	TERMS	CONTACT
Abu-NDD THURSDAY	3% 48 hours from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	6,207.05

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152442	SS181512	Abu-NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
4	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
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

SIGNAL HILL PRODUCTS

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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

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Customer ID:	C54391
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Source:	

BILL TO:

Black Rack Trade CC
751 No 7 Brothers Cash & Carry Building
Station Road
Mafikeng NW 2745
SOUTH AFRICA
018 381 8406
078 886 8868

SHIP TO:

SHIP VIA: LRSAC
Brothers Liqour Wholesalers
751 No 7 Brothers Cash & Carry Building
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Mafikeng NW 2745
SOUTH AFRICA
018 381 8406
078 886 8868

CUSTOMER REF. NUMBER	TERMS	CONTACT
Abu-NDD THURSDAY	3% 48 hours from invoice	

Liquor Runners JHB
DEBRIEFED 2

DATE_____

TIME _____

Driver: Muzi

Driver Signature:

Truck Reg: FZW 620FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 09/01/25

Settlement Discount:	R 5,325.65	
Note :	Please note settlement discount doesn't include returnable items.	

Sales Total:	168,262.39
Tax Total:	25,239.36
Total (ZAR):	193,501.75

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW   Devil's Peak BEER COMPANY   Miller GENUINE DRAFT   STRIPED HORSE   KIX   ST FRANCIS   FOX OF   Bavaria MALT

LIQUOR RUNNERS
Johannesburg
107163
GOODS RECEIVED VOUCHER
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Mpanza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: 310615	VEHICLE REG No FZW 620 FS	
CUSTOMER BAJ 13	DATE RECEIVED 10/07/25	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates 4 bottles	154				IN157854
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER	11				
TOTAL					

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

CHECKED ON RECEIPT BY Kereba	DRIVER
TIME COMPLETED	PAGE	PAGE 1

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Return for Credit

Order No.:	CN105004
Order Date:	13/01/2025
Delivery Date:	15/01/2025
Customer ID:	C54391
Currency:	ZAR

BILL TO:	SHIP TO:
Black Rack Trade CC 751 No 7 Brothers Cash & Carry Building Station Road Mafikeng NW 2745 SOUTH AFRICA	Brothers Liqour Wholesalers 751 No 7 Brothers Cash & Carry Building Station Road Mafikeng NW 2745 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
IN157854		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	154.0000	UNIT	31.3200	0%	4,823.28

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:	4,823.28
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	723.49
Total (ZAR):	5,546.77

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North   JHBNORTHB

Www.lrsa.co.za

Liquor Runners

REQUEST FOR CREDIT - CR2385987   2025-01-13 09:10:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BROTHERS LIQUOR WHOLESA

Brief Description of Credit:

Principal Customer Code: C54391

Doc. Date: 2025-01-07 **Doc. Ref:** IN157854SH   **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		154

Total Number of Items to be credited on Document Ref: IN157854SH (1 Product Type)   154

Authorized by:_____

[date]