

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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Source:

IN158214  
09-Jan-2025  
08-Feb-2025  
C13681  
ZAR

## Tax Invoice

| BILL TO:                                                                                                       |  | SHIP TO:                                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| Christopher Zakhe Bengu<br>1804 Usuthu Street<br>Senaoane 1818<br>Soweto GP 1818<br>SOUTH AFRICA<br>0828568660 |  | SHIP VIA: LRSAC<br>Nomzamo Liquor Store<br>1804 Usuthu Street<br>Senaoane 1818<br>Soweto GP 1818<br>SOUTH AFRICA<br>0828568660 |  |
| CUSTOMER REF. NUMBER                                                                                           |  | TERMS                                                                                                                          |  |
| Zakhele NDD Monday 07.43                                                                                       |  | 1% 30 days from invoice                                                                                                        |  |
| CONTACT                                                                                                        |  |                                                                                                                                |  |

| No.     | ITEM                                                | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                 | EXTENDED PRICE |
|---------|-----------------------------------------------------|-----------|------|-----------------|--------|--------------------------|----------------|
| 1       | Group and Document Discount                         | 0.0000    |      | 0.0000          | NAN    | 0.00                     | 1,170.00       |
| SO TYPE |                                                     | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.        |                |
|         |                                                     | SO152403  |      | SS181845        |        | Zakhele NDD Monday 07.43 |                |
| No.     | ITEM                                                | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                 | EXTENDED PRICE |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 90.0000   | CASE | 325.0000        | 4%     | 1,170.00                 | 28,080.00      |

x 1 CASE KIX Missing  
x 1 440ml KIX CAN MISSING

Driver: *William*  
Driver Signature: *[Signature]*  
Truck Reg: *H9L00915*  
Settlement Discount: R 334.62  
Please note settlement discount doesn't include returnable items.

Cust Received By: *Celine*  
Cust Signature: *[Signature]*  
Date: *13/01/25*  
DPBC Packed By:  
DPBC Checked By:

Sales Total: 28,080.00  
Tax Total: 4,212.00  
Total (ZAR): 32,292.00  
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:                       |  |
|--------------------------------|--|
| SHR 20L Keg                    |  |
| SHR 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |

Bavaria

# Liquor Runners

## GOODS RECEIVED VOUCHER

105399

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

|                                                        |  |                       |  |
|--------------------------------------------------------|--|-----------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  | LOAD SHEET No: 310653 |  |
| VEHICLE REG No                                         |  | CUSTOMER: Bay 8       |  |
| DATE RECEIVED: 10/1/25                                 |  | UPHIFT NOTE           |  |

| DESCRIPTION                 | RECEIVED | Cases | Units | Cases Received | Units Received | REMARKS |
|-----------------------------|----------|-------|-------|----------------|----------------|---------|
| 1) KIRK ROSE                |          |       |       |                |                |         |
| 2) KIRK ROSE                |          |       |       |                |                |         |
| 3)                          |          |       |       |                |                |         |
| 4)                          |          |       |       |                |                |         |
| 5)                          |          |       |       |                |                |         |
| 6)                          |          |       |       |                |                |         |
| 7)                          |          |       |       |                |                |         |
| 8)                          |          |       |       |                |                |         |
| 9)                          |          |       |       |                |                |         |
| 10)                         |          |       |       |                |                |         |
| 11)                         |          |       |       |                |                |         |
| 12)                         |          |       |       |                |                |         |
| 13)                         |          |       |       |                |                |         |
| 14)                         |          |       |       |                |                |         |
| 15)                         |          |       |       |                |                |         |
| 16)                         |          |       |       |                |                |         |
| 17)                         |          |       |       |                |                |         |
| 18)                         |          |       |       |                |                |         |
| 19)                         |          |       |       |                |                |         |
| 20)                         |          |       |       |                |                |         |
| PALLET CONTROL: GKN BLUE #1 |          |       |       |                |                |         |
| ORDER                       |          |       |       |                |                |         |
| TOTAL                       |          |       |       |                |                |         |

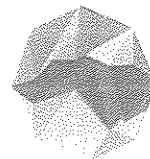
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                             |                 |         |                 |
|-----------------------------|-----------------|---------|-----------------|
| CHECKED ON RECEIPT BY: John | DRIVER: William | PAGE: 1 | TIME COMPLETED: |
|-----------------------------|-----------------|---------|-----------------|

# Return for Credit

Order No.: CN105093  
 Order Date: 14/01/2025  
 Delivery Date: 16/01/2025  
 Customer ID: C13681  
 Currency: ZAR

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



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| BILL TO:                                                                                         |  | SHIP TO:                                                                                      |  |
|--------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|
| Christopher Zakhe Bengu<br>1804 Usuthu Street<br>Senaoane 1818<br>Soweto GP 1818<br>SOUTH AFRICA |  | Nomzamo Liquor Store<br>1804 Usuthu Street<br>Senaoane 1818<br>Soweto GP 1818<br>SOUTH AFRICA |  |
| CUSTOMER P.O. NO.                                                                                |  | TERMS                                                                                         |  |
|                                                                                                  |  | orders@signalhillproducts.com                                                                 |  |
| Customer Contact                                                                                 |  | SHIPPING TERMS                                                                                |  |
| alice@lisa.co.za                                                                                 |  | SHIP VIA                                                                                      |  |
|                                                                                                  |  | Liquor Runners SA - Crew                                                                      |  |
| NO. ITEM                                                                                         |  | QTY. UOM                                                                                      |  |
| 1                                                                                                |  | 1.0000 CASE                                                                                   |  |
| FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                                              |  | PRICE                                                                                         |  |
|                                                                                                  |  | DISC.                                                                                         |  |
|                                                                                                  |  | EXTENDED PRICE                                                                                |  |
|                                                                                                  |  | 325.00                                                                                        |  |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 11.100000  
 Total Volume (L) : 10.560000

Sales Total: 325.00  
 Freight & Misc.: 0.00  
 Less Discount: 13.00  
 Tax Total: 46.80  
 Total (ZAR): 358.80



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105  
Liquor Runners Gauteng North JHBNORTHB  
Hein@lrsa.co.za  
www.lrsa.co.za

REQUEST FOR CREDIT - CR2386214 2025-01-14 07:10:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: NOMZAMO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C13681

Doc. Date: 2025-01-09 Doc. Ref: IN158214SH GRV: S Credit Type: Part Credit Invoice Amt: R 32292

| Stock Code                                                                        | Stock Description                        | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| FG 52-013                                                                         | KIX Rose - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | DT          | Damage in Transit |       | 1   |
| Total Number of Items to be credited on Document Ref: IN158214SH (1 Product Type) |                                          |      |            |             |                   |       | 1   |

Authorized by: \_\_\_\_\_ [date]  
1/1