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.: | IN158289 |
| Date: | 10-Jan-2025 |
| Due Date: | 09-Feb-2025 |
| Customer ID: | C16694 |
| Currency: | ZAR |
| Customer VAT # | 4180250187 |
| Source: | |

**BILL TO:**

Luis Dos Santos
Steel Road, 0, 0,
Kempton Park GP 1619
SOUTH AFRICA
0113943220

**SHIP TO:**

SHIP VIA:  LRSAC

Spartan Liquor Wholesalers
Steel Road, 0, 0,
Kempton Park GP 1619
SOUTH AFRICA
011 3943220

*CNI05328*

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| Christie- NDD Tuesday 08.52 | 1% 30 days 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 | 387.05 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO152755 | SS182029 | Christie- NDD Tuesday 08.52 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 2 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 10.0000 | CASE | 330.0000 | 8% | 264.00 | 3,036.00 |
| 3 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1.0000 | CASE | 283.8600 | 3% | 8.52 | 275.34 |
| 4 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000 | CASE | 283.8600 | 3% | 17.03 | 550.69 |
| 5 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 10.0000 | CASE | 325.0000 | 3% | 97.50 | 3,152.50 |

*Strongbow berry 330ml going back*

Driver: OScar

Driver Signature: [signature]

Truck Reg: HBB 283 FS

Cust Received By: Enrique

Cust Signature [signature]

DPBC Packed By:

DPBC Checked By:

Date:

| | | |
|---|---|---|
| Settlement Discount: | R 84.54 | |
| Note : | Please note settlement discount doesn't include returnable items. | |

| | |
|---|---|
| Sales Total: | 7,014.53 |
| Tax Total: | 1,052.18 |
| Total (ZAR) | 8,066.71 |

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

STRONGBOW   Devil's Peak   Miller   KIX   Bavaria

Page: 1 of 1

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

108752

DRIVER NAME Oscar

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
|---|---|---|
| LOAD SHEET No: 3/0672 | | |
| CUSTOMER Bay 3 | VEHICLE REG No H BB280 FS | |
| | DATE RECEIVED 14/5/25 | |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| | Cases | Units | | | |
| 1) S/Bew Red | 1 | | | | IN158289 |
| 2) Berries 1Bin | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | 6 | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johan K        DRIVER: Oscar

TIME COMPLETED: _____

PAGE: _____ PAGE: 1

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.: | CN105328 |
| Order Date: | 16/01/2025 |
| Delivery Date: | 18/01/2025 |
| Customer ID: | C16694 |
| Currency: | ZAR |

| BILL TO: | SHIP TO: |
|---|---|
| Luis Dos Santos<br>Steel Road, 0, 0,<br>Kempton Park GP 1619<br>SOUTH AFRICA | Spartan Liquor Wholesalers<br>Steel Road, 0, 0,<br>Kempton Park GP 1619<br>SOUTH AFRICA |

| CUSTOMER P.O. NO. | TERMS | CONTACT |
|---|---|---|
| | | 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 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1.0000 | CASE | 283.8600 | 0% | 283.86 |

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

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

| | |
|---|---|
| Sales Total: | 283.86 |
| Freight & Misc.: | 0.00 |
| Less Discount: | 8.52 |
| Tax Total: | 41.30 |
| Total (ZAR): | 316.64 |

Page: 1 of 1

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 - CR2386356    2025-01-16 08:26:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**    Expired - Within Expiry Date

**Customer Name:** OVERLAND LIQUOR SPARTAN

**Brief Description of Credit:**

**Principal Customer Code:** C16694

**Doc. Date:** 2025-01-10    **Doc. Ref:** IN158289SH    **GRV:** S    **Credit Type:** Part Credit   **Invoice Amt:** R 8066.71

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS | 24 x 330ML | R3 | Expired - Within Ex | | 1 |

Total Number of Items to be credited on Decument Ref: IN158289SH (1 Product Type)    1

**Authorized by:**_____

**[date]**

1/1