



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.: **IN158382**
 Date: 13-Jan-2025
 Due Date: 12-Feb-2025
 Customer ID: C16742
 Currency: ZAR
 Customer VAT #: 4040308084
 Source:

BILL TO:		SHIP TO:	
Mbongeni Magubane Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA 0825327383		SHIP VIA: LRSAC Zikhona Distributors Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA 082 5327383	
CUSTOMER REF. NUMBER		CONTACT	
Bongeni - NDD Wednesday - SH Lager		1% 30 days from invoice	

CN105312

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,077.91
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152294	SS182147		Bongeni - NDD Wednesday - SH Lager 600ml		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	4%	340.63	8,175.17
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	4%	396.00	9,504.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.65	48,015.47
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	4%	340.63	8,175.17
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	9.0000	CASE	180.0000	100%	1,620.00	0.00

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Tax Invoice

Reference No.: IN158382
Date: 13-Jan-2025
Due Date: 12-Feb-2025
Customer ID: C16742
Currency: ZAR
Customer VAT #: 4040308084
Source:

BILL TO:

Mbongeni Magubane
Stand 221 Vlaaklaagte 2
Vlaaklaagte Thembisile Hani
Nkangala MP 1022
SOUTH AFRICA
0825327383

SHIP TO:

SHIP VIA: LRSAC
Zikhona Distributors
Stand 221 Vlaaklaagte 2
Vlaaklaagte Thembisile Hani
Nkangala MP 1022
SOUTH AFRICA
082 5327383

CUSTOMER REF. NUMBER

Bongeni - NDD Wednesday - SH Lager

TERMS

1% 30 days from invoice

CONTACT

Driver:

JOHN

Driver Signature:

Truck Reg:

HS21388

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18/01/25

Settlement Discount: R 880.28

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

Sales Total: 81,104.73

Tax Total: 12,165.71

Total (ZAR): 93,270.44

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:

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	231
Strongbow Crates only	
Shag exchanged/swapped with LR	
Shag returns for credit	



DEBRIEFED 2

Page: 2 of 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105675

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310687</u>	VEHICLE REG No	<u>HS 2138/S</u>
CUSTOMER	<u>Ray 8</u>	DATE RECEIVED	<u>15/1/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and</u>	<u>23</u>	<u>1</u>			<u>INV 15838</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN105312
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C16742
Currency: ZAR

BILL TO:		SHIP TO:				
Mbongeni Magubane Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA		Zikhona Distributors Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
in158382		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrca.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	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16



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 - CR2386396 2025-01-16 07:43:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ZIKHONA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C16742

Doc. Date: 2025-01-13 Doc. Ref: IN158382SH 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		231

Total Number of Items to be credited on Document Ref: IN158382SH (1 Product Type) 231

Authorized by: _____
[date]