



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.: IN158522
Date: 14-Jan-2025
Due Date: 21-Jan-2025
Customer ID: C53824
Currency: ZAR
Customer VAT #: 4610315402
Source:

BILL TO:		SHIP TO:	
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818		SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - NDD Thursday	3% 48 hours from invoice		

CN105652

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	237.39
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO153067	SS182412		Kyle - NDD Thursday		
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)	2.0000	CASE	283.8600	6%	34.06	533.66
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6%	39.60	620.40
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Continued...

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Liquor Runners on...
DEBRIEFED 2

DATE

TIME



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Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818		SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818
CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle - NDD Thursday	3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 182.50

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

Sales Total: 5,396.73

Tax Total: 809.51

Total (ZAR): 6,206.24

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	20
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

106657

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310712</u>	VEHICLE REG No <u>H12825 FD</u>

CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>16/1/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>20</u>				<u>TN15852</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>2</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>[Signature]</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.: CN105652
Order Date: 17/01/2025
Delivery Date: 19/01/2025
Customer ID: C53824
Currency: ZAR

BILL TO:		SHIP TO:				
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA		Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
IN158522		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrta.co.za		48 hrs from Nominated Order Day				
SHIP VIA						
Liquor Runners SA - Crew						
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	626.40

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: 626.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 93.96
Total (ZAR): 720.36



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386570 2025-01-17 14:19:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C53824

Doc. Date: 2025-01-14 Doc. Ref: IN158522SH 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		20

Total Number of Items to be credited on Document Ref: IN158522SH (1 Product Type) 20

Authorized by: _____
[date]