



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.: IN159152  
 Date: 20-Jan-2025  
 Due Date: 19-Feb-2025  
 Customer ID: C17240  
 Currency: ZAR  
 Source:

BILL TO:		SHIP TO:	
Phillemon Sebusi Molefe Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353		SHIP VIA: LRSAC Pule Bottle Store Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA 0829387353	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD is Wednesday the 22nd Order	1% 30 days from invoice		

CN106063

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	158.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154094	SS183258		NDD is Wednesday the 22nd Order Placed b			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	4%	21.60	518.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	6%	59.40	930.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

ISSUED TO  
 NO: 348 LUKA  
 MOGONO SECT.  
 0829387353

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD is Wednesday the 22nd Order	1% 30 days from invoice	

Driver: *JOHN*  
Driver Signature: *[Signature]*  
Truck Reg: *HS2138fs*

Cust Received By: *A. Molefe*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *22-01-2025*

Settlement Discount:	R 39.77	Sales Total:	3,508.07
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	526.21
		Total (ZAR):	4,034.28
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	<i>6/12</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PULE BOTTLE STORE  
SEBUSI  
NO: 349 LUKA  
MOGONO SECT.

# LIQUOR RUNNERS

## Johannesburg

105679

### 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>31079/0</u>	VEHICLE REG No	<u>HS2138B</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>22/01/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Chinos w/g</u>	<u>6</u>				<u>2159152</u>
3)					
4) <u>1)</u>					
5) <u>NEGROZA 750ml</u>	<u>1</u>				<u>ACSS19</u>
6) <u>(with Mask Damage)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>)</u>

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 - CR2387016 2025-01-23 08:14:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: PULE BLUE BOTTLE LIQUOR**

**Brief Description of Credit:**

**Principal Customer Code: C17240**

**Doc. Date: 2025-01-20    Doc. Ref: IN159152SH    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		6

**Total Number of Items to be credited on Document Ref: IN159152SH (1 Product Type)                      6**

**Authorized by: \_\_\_\_\_**  
**[date]**



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Return for Credit

Order No.: CN106063  
Order Date: 23/01/2025  
Delivery Date: 25/01/2025  
Customer ID: C17240  
Currency: ZAR

BILL TO:		SHIP TO:				
Phillemon Sebusi Molefe Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA		Pule Bottle Store Mogono Section, Luka Phokeng Rustenburg NW 0335 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN159152		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	6.0000	UNIT	31.3200	0%	187.92

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: 187.92  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 28.19  
Total (ZAR): 216.11

