



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.: **IN159181**
Date: 21-Jan-2025
Due Date: 20-Feb-2025
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source:

CN106236

| BILL TO: | | SHIP TO: | |
|---|-------------------------|---|--|
| North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890 | | SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 147686 - NDD Thursday - Welcome Back | 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 | 478.80 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|--|
| SO | SO154075 | SS183428 | 147686 - NDD Thursday - Welcome Back Spe |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|--------|------|------------|--------|----------|----------------|
| 2 | FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL) | 6.0000 | KEG | 770.0000 | 6% | 277.20 | 4,342.80 |
| 3 | RT KE-002: Returnable Keg - 30L - Deposit | 6.0000 | UNIT | 400.0000 | 0% | 0.00 | 2,400.00 |
| 4 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) | 4.0000 | KEG | 840.0000 | 6% | 201.60 | 3,158.40 |
| 5 | RT KE-002: Returnable Keg - 30L - Deposit | 4.0000 | UNIT | 400.0000 | 0% | 0.00 | 1,600.00 |
| *6 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 4.0000 | CASE | 283.8600 | 100% | 1,135.44 | 0.00 |
| 7 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) | 1.0000 | KEG | 840.0000 | 100% | 840.00 | 0.00 |
| 8 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |
| 9 | FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL) | 1.0000 | KEG | 975.0000 | 100% | 975.00 | 0.00 |
| 10 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |

* NOT ordered



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Date: 21-Jan-2025
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Customer ID: C4319
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| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| 147686 - NDD Thursday - Welcome Back | 1% 30 days from invoice | |

Driver: *John*
Driver Signature: *[Signature]*
Truck Reg: *HSZ 1388*

Cust Received By: *Balo*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

| | | | |
|--|---|--------------|-----------|
| Settlement Discount: | R 91.05 | Sales Total: | 12,301.20 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 1,845.18 |
| | | Total (ZAR): | 14,146.38 |
| 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 | 12 |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



LIQUOR RUNNERS

Johannesburg

105680

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>310803</u> | VEHICLE REG No | <u>HSZ 138/B</u> |
| CUSTOMER | <u>RAY B</u> | DATE RECEIVED | <u>23/01/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Pin Zwisco</u> | <u>10</u> | | | | <u>LA 123 452 S</u> |
| 3) <u>(no receipt)</u> | | | | | |
| 4) | | | | | |
| 5) <u>Shaw Goud Nhb 330ml</u> | <u>4</u> | | | | <u>IN 159187</u> |
| 6) <u>(N/O)</u> | | | | | |
| 7) | | | | | |
| 8) <u>Gerrit Rog 30L</u> | <u>12</u> | | | | <u>" " "</u> |
| 9) | | | | | |
| 10) <u>Cases w/g</u> | <u>524</u> | | | | <u>IN 159208</u> |
| 11) <u>Gerrit Cases</u> | <u>18</u> | | | | <u>" " "</u> |
| 12) | | | | | |
| 13) | | | | | |
| 14) <u>Cases w/g</u> | <u>15</u> | | | | <u>IN 159210</u> |
| 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>1</u> PAGE: <u>1</u> |

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387227 2025-01-24 07:36:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

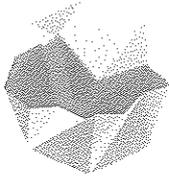
Doc. Date: 2025-01-21 Doc. Ref: IN159181SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---|------|------------|-------------|--------------------|-------|-----|
| RT KE-002 | RETURNABLE KEG | KEG | 1 x 30L | CR | Crates Returned | | 12 |
| FG CD-053 | Strongbow Gold Cider - 24 x 330ml NRB (4.5% A | CS | 24 x 330ML | W2 | Not Ordered / Dupl | | 4 |

Total Number of Items to be credited on Document Ref: IN159181SH (2 Product Type) 16

Authorized by: _____

[date]



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Return for Credit

Order No.: CN106236
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C4319
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Gold Cider and Returnable Keg.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
Total Weight (KG) : 51.120000
Total Volume (L) : 31.680000
Sales Total: 4,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 720.00
Total (ZAR): 5,520.00

