



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.: IN159494
Date: 22-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten code CN107810.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG CD-052: Strongbow Gold Cider.

Return THE WHOLE P.O. DUPLICATE
DELIVERED LAST WEEK

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account details.

Returns table with columns: Item, Quantity.



LIQUOR RUNNERS

Johannesburg

108406

GOODS RECEIVED VOUCHER

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

DRIVER NAME Limbro stock Return

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	FZW 634FS
CUSTOMER	LIMBRO WAREHOUSE	DATE RECEIVED	31-01-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold can 440	187	✓			
2) Belgrave Drymen 440	05	✓			
3) Strongbow Dry Gold ⁵⁰⁰	02	✓			
4) Belgrave Dry Gold ⁵⁰⁰ can 70	02	✓			
5) Miller lime 440	01	✓			
6) Red, square purple 275	03	✓			
7) Miller 440	01	✓			
8) Red square Blue 275	03	✓			
9) Miller 330	12	✓			
10)					
11) Miller lime 330	01	✓			
12)					
13) Stripped Horse 6500	03	✓			
14)					
15) De Villiers Classic Red	05	✓			
16)					
17) Heppelth Sauv/Blanc	01	✓			
18)					
19) Hedgeroy Sauv/Blanc	01	✓			
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PALLETS CHECKED

John Klyahona
Received not checked.

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

CHECKED ON RECEIPT BY: <u>Wade</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</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 - CR2386988 2025-02-03 07:08:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-01-20 **Doc. Ref:** IN159494SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 69547.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		187

Total Number of Items to be credited on Document Ref: IN159494SH (1 Product Type) **187**

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN107810
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C6088
Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele	Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie

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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	187.0000	CASE	330.0000	12%	54,304.80

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

Total Weight (KG) : 2,101.880000

Total Volume (L) : 1,974.720000

Sales Total: 61,710.00
Freight & Misc.: 0.00
Less Discount: 7,405.20
Tax Total: 8,145.72
Total (ZAR): 62,450.52

