



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.: IN159502
Date: 22-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C2089
Currency: ZAR
Customer VAT #: 4460242227
Source: LRFG06

BILL TO:				SHIP TO:			
OK Liquor Doornpoort_1455 Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal 0125470752 0825705257				SHIP VIA: LRSAC OK Liquor - Doornpoort (1455) Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal 0125470752 0825705257			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
ND0725122433 - Chantelle NDD:Friday		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154390		SS183754		ND0725122433 - Chantelle NDD:Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	0%	0.00	1,350.00
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	0.00	1,419.30
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
11	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	0%	0.00	245.00

Continued...

Page: 1 of 2



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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.:	IN159502
Date:	22-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C2089
Currency:	ZAR
Customer VAT #	4460242227
Source:	LRFG06

BILL TO:		SHIP TO:	
OK Liquor Doornpoort_1455 Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal 0125470752 0825705257		SHIP VIA: LRSAC OK Liquor - Doornpoort (1455) Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal 0125470752 0825705257	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ND0725122433 - Chantelle NDD:Friday	2.5% 30 days from Statement		

OK ENJOY DOORNPPOORT
1455

Date: 24/1/25

GRV number: 0024551588

Claim number:

VAT No.: 4460242227 No. of cases:

Received in good order by:

Signature:

[Signature]

Printed Name:

Chantelle

Driver:

[Signature]

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HN 5608

Cust Signature

24/01/25

Date:

Settlement Discount: R 169.98

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

Sales Total:	5,943.72
Tax Total:	891.56
Total (ZAR):	6,835.28

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



OK LIQOUR DOORNPPOORT

My Address2
My Address3
My Address4
My Address5

07004228107001
Friday, 24 January 2025
11:44:52

Goods Received Credit Note - Goods Returned - -Reprint

Supplier 64690P
Address

SIGNAL HILL PRODUCTS

Tel 0212005818
Fax
E-Mail iany@signalhillproducts.com

Claim no CL1455-000004228
Invoice no IN159502
User CHANTELLE (504)
Workstation 107
Contact Person IAN VICTOR
Date 24 Jan 2025 11:43
Order No

Order
Delivery Invoice
Claim Seq 3960
GRV Seq
Val No

Product Code Your Stock Code Description

Pack Size

6009705710492 FGCD049

STRONGBOW RED BERRIES 24 x 330ml

24

Name (Print Please) *Chantelle*

[Signature]

Date 24/1/25

Signature

Accept

MEINBELAN1
NNH56075

Incorrect Unit Price
Incorrect Discount
Promotional Claim

Incorrect Inv Totals
Incorrect Tax Rate

Short Delivered
Goods Returned
Incorrect Unit Charge

Stock Dumped
Bonus Quantity

Sub Total: 8.000

283.86

2 270.88

Tax:

340.64

Total:

2 611.52

Claim Qty

Claim Price

Line Total



LIQUOR RUNNERS

Johannesburg

105728

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Wace

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310821	VEHICLE REG No	HNN560 (-S)

CUSTOMER	Bom 9	DATE RECEIVED	24/01/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Orange Strawberry Pouches	16				OKG 018/15
3) (upliftment)					
4)					
5) S/Bow Ben Pouches N/B 330ml	10				ZWIS9582
6) (short Damm)					
7)					
8) D/P Kinas Brochman N/B	1				ZWIS9505
9) (N/S/W/H)					
10)					
11) D/P Lager N/B 330ml	1				ZWIS9572
12) (w/h Damm)					
13)					
14) Fine Linnex	15				ZWIS9500
15) (N/S/W/H)					
16)					
17) D/P Kinas Back 330ml	5				ZWIS9511
18) (N/S/W/H)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	11			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
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.: CN106340
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C2089
Currency: ZAR

BILL TO:		SHIP TO:				
OK Liquor Doornpoort_1455 Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal		OK Liquor - Doornpoort (1455) Doornpark Shopping Centre 487 Airport Road Pretoria GP 0017 SOUTH AFRICA Attn: Leon Odendaal				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	1,419.30
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	851.58

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

Total Weight (KG) : 102.240000

Total Volume (L) : 63.360000

Sales Total: 2,270.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 340.63
Total (ZAR): 2,611.51



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387383 2025-01-27 07:19:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: OK LIGUOR DOORNPPOORT 14

Brief Description of Credit:

Principal Customer Code: C2089

Doc. Date: 2025-01-22 **Doc. Ref:** IN159502SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6835.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		3
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN159502SH (1 Product Type)

8

Authorized by: _____
[date]