



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.: IN159581  
 Date: 22-Jan-2025  
 Due Date: 21-Feb-2025  
 Customer ID: C16681  
 Currency: ZAR  
 Customer VAT #: 4130269931  
 Source:

**BILL TO:**

Sam's Liquor Store Katlehong (Pty) Ltd  
 Nhlapo Section, Katlehong  
 Katlehong GP 1431  
 SOUTH AFRICA  
 0119054894/0119097593  
 0826521984

**SHIP TO:**

SHIP VIA: LRSAC  
 Sams Inn Off Sales  
 Nhlapo Section, Katlehong  
 Katlehong GP 1431  
 SOUTH AFRICA  
 0119054894/0119097593  
 0826521984

CN106332

**CUSTOMER REF. NUMBER**

Lepota-NDD Friday 10.00- February

**TERMS**

1% 30 days from invoice

**CONTACT**

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	5,859.14

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
		SO	SO154327	SS183802							Lepota-NDD Friday 10.00- February 2025
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)				308.0000	CASE	216.5200	4%	2,667.53	64,020.63	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit				308.0000	UNIT	31.3200	0%	0.00	9,646.56	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)				154.0000	CASE	216.5200	4%	1,333.76	32,010.32	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit				154.0000	UNIT	31.3200	0%	0.00	4,823.28	
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)				84.0000	CASE	270.0000	4%	907.20	21,772.80	
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)				168.0000	CASE	283.8600	40%	19,075.39	28,613.09	
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)				12.0000	CASE	283.8600	4%	136.25	3,270.07	
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)				40.0000	CASE	330.0000	4%	528.00	12,672.00	
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)				12.0000	CASE	280.0000	4%	134.40	3,225.60	
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)				10.0000	CASE	200.0000	4%	80.00	1,920.00	
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)				10.0000	CASE	180.0000	4%	72.00	1,728.00	

Continued...



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Tax Invoice

Reference No.: IN159581
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Sam's Liquor Store and shipping details.

Return Empty + crate Strongbow 12/1660.1 - 594 Cases



Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HS2138/S

Cust Received By: Muzi
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 2,004.77

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

Sales Total: 183,702.35
Tax Total: 27,555.35
Total (ZAR): 211,257.70

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:

Table with 2 columns: Item description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (594), etc.



# LIQUOR RUNNERS

## Johannesburg

105681

### 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:	310816	VEHICLE REG No	HSZ138-FS
CUSTOMER	BAY 10	DATE RECEIVED	26/01/25

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Bussines Day Lemon	5				1908065
3) N/A Bussine (N/A)					
4)					
5)					
6) <del>Chines</del> Chines w/c	596				2418989154
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>16</u>	DRIVER:	<u>JOHN</u>
TIME COMPLETED:		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 - CR2387437 2025-01-27 06:48:42**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              Client Returned

**Customer Name:** SAMS INN

**Brief Description of Credit:**

**Principal Customer Code:** C16681

**Doc. Date:** 2025-01-22    **Doc. Ref:** IN159581SH    **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	W5	Client Returned		594
<b>Total Number of Items to be credited on Document Ref: IN159581SH (1 Product Type)</b>							594

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



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## Return for Credit

Order No.: CN106332  
Order Date: 27/01/2025  
Delivery Date: 29/01/2025  
Customer ID: C16681  
Currency: ZAR

BILL TO:		SHIP TO:				
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA		Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
in159581		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	594.0000	UNIT	31.3200	0%	18,604.08

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: 18,604.08  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,790.61  
Total (ZAR): 21,394.69

