



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.: IN159764
Date: 24-Jan-2025
Due Date: 31-Jan-2025
Customer ID: C15702
Currency: ZAR
Customer VAT #: 4070269958
Source:

BILL TO:		SHIP TO:	
Malose David Phosa 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422 0718461592		SHIP VIA: LRSAC Phosa Wholesaler 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Tuesday	3% 48 hours from invoice		

CN106741

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,404.43

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154083	SS184048	NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.75%	1,625.52	15,046.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.75%	1,625.52	15,046.52
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	11.65%	768.90	5,831.10
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	11.65%	768.90	5,831.10
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	11.65%	330.70	2,507.90
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	11.65%	330.70	2,507.90
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	9.75%	633.75	5,866.25
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	9.75%	526.50	4,873.50

Liquor Runners JHB
DEBRIEFED 2

Continued...

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DATE _____
TIME _____



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Tax Invoice

Reference No.: IN159764
Date: 24-Jan-2025
Due Date: 31-Jan-2025
Customer ID: C15702
Currency: ZAR
Customer VAT #: 4070269958
Source:

BILL TO:		SHIP TO:
Malose David Phosa 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422 0718461592		SHIP VIA: LRSAC Phosa Wholesaler 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Tuesday	3% 48 hours from invoice	

*Strongbow Red Berries 330ml Return
Short dated stock (ELIAS)*

Driver: *mxolis'*

Driver Signature: *m. njema*

Truck Reg: *HBC 744 FS*

Cust Received By: *ELIAS*

Cust Signature: *Wendy L.*

DPBC Packed By:

DPBC Checked By:

Date: *28/01/25*

Settlement Discount: R 2,086.26

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

Sales Total: 62,334.07

Tax Total: 9,350.11

Total (ZAR): 71,684.18

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

106385

GOODS RECEIVED VOUCHER

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

DRIVER NAME Medici

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310858</u>	VEHICLE REG No	<u>ABC 766FS</u>
CUSTOMER	<u>Ray 19</u>	DATE RECEIVED	<u>28/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tree Market	2				WBIN 910000
2) Short.					
3)					
4) S/Bow Red	10				INL 59264
5) Bore 330ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>#19</u>
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387603 2025-01-29 13:48:37

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: PHOSAS TAVERN

Brief Description of Credit:

Principal Customer Code: C15702

Doc. Date: 2025-01-24 **Doc. Ref:** IN159764SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 71684,2

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		10

Total Number of Items to be credited on Document Ref: IN159764SH (1 Product Type) 10

Authorized by: _____

[date]



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.: CN106741
Order Date: 29/01/2025
Delivery Date: 31/01/2025
Customer ID: C15702
Currency: ZAR

BILL TO:		SHIP TO:				
Malose David Phosa 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA		Phosa Wholesaler 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA				
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	16.4%	2,373.08

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

Total Weight (KG) : 127.800000

Total Volume (L) : 79.200000

Sales Total: 2,696.67
Freight & Misc.: 0.00
Less Discount: 323.59
Tax Total: 355.96
Total (ZAR): 2,729.04

