



SIGNAL HILL PRODUCTS

## Tax Invoice

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

Reference No.: IN160103  
Date: 29-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C4319  
Currency: ZAR  
Customer VAT #: 4500209301  
Source:

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	
<i>CN107222</i>			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
147740 - Tuesdays before 12H00 for	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	348.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO	SO154777	SS184483	147740 - Tuesdays before 12H00 for Deliv		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	770.0000	6%
3	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%
4	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.0000	KEG	975.0000	6%
5	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%

Driver: <i>AMOS</i>	DPBC Packed By:
Driver Signature: <i>AMOS</i>	Cust Received By: <i>Bojo</i>
Truck Reg: <i>HMN 062 FS</i>	Cust Signature <i>S. B.</i>
Settlement Discount: R 66.18	Date: <i>30/01/2025</i>
Note : Please note settlement discount doesn't include returnable items.	Sales Total: 8,252.00 Tax Total: 1,237.80 Total (ZAR): 9,489.80

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 JHB  
DEBRIEFED 2

Page: 1 of 1

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

106586

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>310878</u>		VEHICLE REG No	<u>HMN 062 FS</u>
CUSTOMER	<u>Bay 72</u>		DATE RECEIVED	<u>30/01/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units		INV. No.
1) 30 empty bags	12			<u>IN 16010</u>
2)				
3) Devil's Peak Black Label				<u>IN 16010</u>
4) 20 x NRB No				
5) Stock up				
6)				
7) Crates and bottles 847				<u>IN 16010</u>
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1	2			
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

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

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**REQUEST FOR CREDIT - CR2387954 2025-01-31 15:14:14**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2025-01-28 Doc. Ref: IN160103SH GRV: 5 Credit Type: Clean - Cra 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

Total Number of Items to be credited on Document Ref: IN160103SH (1 Product Type) 12

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.: CN107222  
Order Date: 31/01/2025  
Delivery Date: 02/02/2025  
Customer ID: C4319  
Currency: ZAR

BILL TO:		SHIP TO:				
CUSTOMER P.O. NO.		TERMS		CONTACT		
Customer Contact		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	4,800.00

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: 4,800.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 720.00

Total (ZAR): 5,520.00

