



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.: IN160121
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C15307
Currency: ZAR

Source:

BILL TO:		SHIP TO:	
Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 SOUTH AFRICA 0829568579		SHIP VIA: LRSAC Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 SOUTH AFRICA 0829568579	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Zuzu- NDD THURSDAY 15.18	2.5% 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	1,878.39
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO154114		SS184481		Zuzu- NDD THURSDAY 15.18	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	5.5%	536.25	9,213.75
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	7.5%	371.25	4,578.75
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7.5%	123.75	1,526.25
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5.5%	154.00	2,646.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	5.5%	188.10	3,231.90

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

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CW 107227



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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160121
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C15307
Currency: ZAR
Source:

BILL TO:		SHIP TO:	
Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 SOUTH AFRICA 0829568579		SHIP VIA: LRSAC Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 SOUTH AFRICA 0829568579	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Zuzu- NDD THURSDAY 15.18	2.5% 30 days from invoice		

Driver: H Helcan

Driver Signature: *H Helcan*

Truck Reg: HNN578ES

Cust Received By:

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/01/25

Settlement Discount: R 905.84

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

Sales Total: 30,030.81

Tax Total: 4,504.62

Total (ZAR): 34,535.43

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	5
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED

DATE

TIME

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LIQUOR RUNNERS

Johannesburg

105644

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Teku

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210904</u>	VEHICLE REG No	<u>HWN578FS</u>

CUSTOMER	<u>Bayis</u>	DATE RECEIVED	<u>30/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RN</u>	<u>15</u>				<u>1905923</u>
2)					
3) <u>Crates and bottles</u>	<u>5</u>				<u>FN16017</u>
4)					
5) <u>Crates and bottles</u>	<u>15</u>				<u>FN160117</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

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

PAGE: 18109865001 / 19109865001

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387953 2025-01-31 15:24:15

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: KGABS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C15307

Doc. Date: 2025-04-28 Doc. Ref: IN160121SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 34535,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN160121SH (1 Product Type)

5

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.: CN107227
Order Date: 31/01/2025
Delivery Date: 02/02/2025
Customer ID: C15307
Currency: ZAR

BILL TO:		SHIP TO:				
Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 SOUTH AFRICA		Kgab's Liquor Store Erf 22435 Majola Street, Kwa-Themba Springs GP 1575 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

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: 156.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23.49
Total (ZAR): 180.09

