



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.: IN160150
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C9128
Currency: ZAR
Customer VAT #: 4160161156
Source:

BILL TO:

Liquor City Leondale
Cnr Curry Rd And Blauwbok Ave
Leondale
Kathehong GP 1431
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Leondale
Cnr Curry Rd And Blauwbok Ave
Leondale
Kathehong GP 1431
SOUTH AFRICA
0118651690
0113069999 (Theresa)

CN107819

CUSTOMER REF. NUMBER

Andrew- NDD Friday.12.38

TERMS

1% 30 days from invoice

CONTACT

Table with 7 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 2,063.43

Main table with 7 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-11 listing various Strongbow and Miller products with quantities and prices.

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Godfrey
30-01-2024



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Date: 29-Jan-2025
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Customer ID: C9128
Currency: ZAR
Customer VAT #: 4160161156
Source:

BILL TO:		SHIP TO:	
Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0118651690 0113069999 (Theresa)	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andrew- NDD Friday.12.38	1% 30 days from invoice		

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *31-01-25*

Settlement Discount:	R 737.29	Sales Total:	69,552.61
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	10,432.89
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	79,985.50
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	77X1
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Gunners JHB
DEBRIEFD

DATE _____
TIME _____

LIQUOR RUNNERS Johannesburg

106708

GOODS RECEIVED VOUCHER

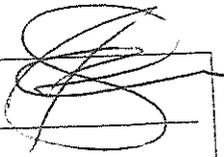
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>45K009FS</u>	
LOAD SHEET No: <u>310973</u>	DATE RECEIVED <u>31/1/25</u>		
CUSTOMER <u>Baylis</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>STP Full Return</u>	<u>6</u>				<u>IN160236</u>
2)					
3) <u>Crates and bottles</u>	<u>77</u>				<u>IN160150</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown 2</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schank</u>	DRIVER: <u>William</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2388098 2025-02-03 07:33:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY LEONDALE

Brief Description of Credit:

Principal Customer Code: C9128

Doc. Date: 2025-01-29 Doc. Ref: IN160150SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 79985.5

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		77

Total Number of Items to be credited on Document Ref: IN160150SH (1 Product Type) 77


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.: CN107819
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C9128
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA		Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

