



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.: **IN160180**  
 Date: 29-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C16498  
 Currency: ZAR  
 Customer VAT #: 4280274566  
 Source:

BILL TO:		SHIP TO:	
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673		SHIP VIA: LRSAC All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD FRIDAY Simon	1% 30 days from invoice		

CN107815

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	11,858.75

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154540	SS184691	NDD FRIDAY Simon

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)	308.0000	CASE	216.5200	8.1%	5,401.74	61,286.42
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	8.1%	4,051.31	45,964.81
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8.1%	2,405.70	27,294.30

Driver: *MB12*  
 Driver Signature: *[Signature]*  
 Truck Reg: *VAS2 138 JS*

Cust Received By: *[Signature]*  
 Cust Signature: *[Signature]*

DPBC Packed By:  
 DPBC Checked By:  
 Date: *31/01/2025*

<b>Settlement Discount:</b> R 1,665.86	<b>Sales Total:</b> 151,427.01
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 22,714.05
	<b>Total (ZAR):</b> 174,141.06
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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	8
Chep returns for credit	



Liquor Runners JHE  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

105687

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310936 VEHICLE REG No F152108FS

CUSTOMER Borg 19 DATE RECEIVED 3/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Coctles and bottles	154				IN/60180
2)					
3)					
4) Belgren Dark Cherry		3			RAD 007/28
5) x 40ml					
6) Dry Lemon curd 40ml		12			1/
7) DME Chai Libeccus	1	12			1/
8) Pine Crush 40ml		6			1/
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johanna K DRIVER: Mxolisi  
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

**REQUEST FOR CREDIT - CR2388084 2025-02-03 07:23:18**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: ALL LIQUORS**

**Brief Description of Credit:**

**Principal Customer Code: C16498**

**Doc. Date: 2025-01-29    Doc. Ref: IN160180SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 174141**

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		154

**Total Number of Items to be credited on Document Ref: IN160180SH (1 Product Type)                      154**

A handwritten signature in black ink, appearing to be a stylized 'V' or similar character.

**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.: CN107815
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C16498
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

