



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.: **IN160187**
 Date: 29-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C16682
 Currency: ZAR
 Customer VAT #: 4500266525
 Source:

BILL TO:		SHIP TO:	
Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0762723016 0828109315		SHIP VIA: LRSAC Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0119096461 0828109315	
CUSTOMER REF. NUMBER		TERMS	
Petro- NDD Friday- Buy 1 pallet and get		1% 30 days from invoice	
		CONTACT	

CN107818

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,921.76

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	SO154933	SS184672		Petro- NDD Friday- Buy 1 pallet and get		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	100%	433.04	0.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	4%	112.00	2,688.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
12	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
13	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4%	33.20	796.80

Liquor Runners JHB
 DEBRIEFED 2

DATE: _____

TIME: _____

Continued...



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Reference No.: IN160187
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16682
Currency: ZAR
Customer VAT #: 4500266525
Source:

BILL TO:		SHIP TO:	
Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Kathehong GP 1431 SOUTH AFRICA 0762723016 0828109315		SHIP VIA: LRSAC Marys Inn Erf 276, Ngibi Street Skosana Section Kathehong GP 1431 SOUTH AFRICA 0119096461 0828109315	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Petro- NDD Friday- Buy 1 pallet and get	1% 30 days from invoice		

Driver: *Dennis*

Driver Signature: *[Signature]*

Truck Reg:

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

DPBC Packed By:

DPBC Checked By:

Date: *31/01/25*

Settlement Discount: R 549.62

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

Sales Total: 51,008.24
Tax Total: 7,651.24
Total (ZAR): 58,659.48

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	156
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

108960

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 210926 VEHICLE REG No: HG157FS

CUSTOMER Bay 10 DATE RECEIVED 3/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	156				IN160187
2) bottles					
3)					
4) Crates and bottles	3				IN160168
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan k DRIVER: [Signature]
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 - CR2388078 2025-02-03 07:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: MARYS INN

Brief Description of Credit:

Principal Customer Code: C16682

Doc. Date: 2025-01-29 Doc. Ref: IN160187SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 58659.5

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		2
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		77
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: IN160187SH (1 Product Type) 156

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN107818
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C16682
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for RT PA-035 Returnable Crates.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

