

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7450
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN165048

Date: 07-Mar-2025

Due Date: 06-Apr-2025

Customer ID: C16777

Currency: ZAR

Source: LRF606

Tax Invoice

IN165048
 07-Mar-2025
 06-Apr-2025
 C16777
 ZAR
 LRF606

BILL TO:		SHIP TO:	
Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande		Cellar Bratons Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande	
CUSTOMER REF. NUMBER		TERMS	
0823626895 0176830247 SOUTH AFRICA Leslie MP 2265		1% 30 days from invoice	
CUSTOMER P.O. NO.		CONTACT	
NDD TUESDAY JOSE		CNI11875	
SO TYPE		SHIPMENT NUMBER	
SO		SS190613	
SO NUMBER		CUSTOMER P.O. NO.	
SO160416		NDD TUESDAY JOSE	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	285.81	9,241.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
5	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
6	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3%	62.25	2,012.75
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	3%	99.00	3,201.00
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	3%	49.50	1,600.50
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	3%	5.40	174.60
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00

Continued...

Liquor Runners JHB
 DEBRIEFED 2

DATE
 TIME

Chop returns for credit
Chop exchanged/swopped with Lf
Strongbow Crates only
Strongbow Crates and Bottles
SHP 30L Keg
SHP 20L Keg
Returns:

Bavaria



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DATE
 TIME

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

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

Sales Total: 58,048.79
 Tax Total: 8,707.32
 Total (ZAR): 66,756.11

Settlement Discount: R 612.28
 Date: 11/3/2025

DPBC Packed By: [Signature]
 DPBC Checked By: [Signature]

Driver: [Signature]
 Driver Signature: [Signature]
 Truck Reg: FGH 988FT

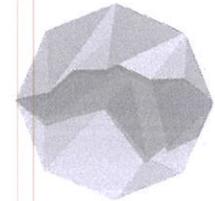
Cust Received By: [Signature]
 Cust Signature: [Signature]

BILL TO: Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande	CUSTOMER REF. NUMBER NDD TUESDAY JOSE
SHIP TO: SHIP VIA: LRSAC Cellar Bratons Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande	TERMS 1% 30 days from invoice
CONTACT SHIP VIA: LRSAC Cellar Bratons Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande	CONTACT SHIP VIA: LRSAC Cellar Bratons Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande

Reference No.: IN165048
 Date: 07-Mar-2025
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 Source: LRF606

Tax Invoice

SIGNAL HILL PRODUCTS



Liquor Runners

GOODS RECEIVED VOUCHER

108664

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

DRIVER NAME Elías

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: DIK 8

VEHICLE REG No HCA 988 J

CUSTOMER Bayo

DATE RECEIVED 11/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	Damaged	REMARKS	INV. No.
-------------	----------	-------	-------	---------	----------	-------	---------	---------	----------

1) Cases and bottles 33

2) TR 165018

3)

4)

5)

6)

7)

8)

9)

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

TOTAL

ORDER

PALLET CONTROL: GKN BLUE #1

D

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

CHECKED ON RECEIPT BY: Elías

DRIVER: Elías

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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: 1,033.56 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 155.03 Total (ZAR): 1,188.59
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BILL TO:	Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA
SHIP TO:	Cellar Bratons Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA
CUSTOMER P.O. NO.	IN165048
TERMS	CONTACT orders@signalhillproducts.com
SHIPPING TERMS	Customer Contact alice@lrta.co.za
	48 hrs from Nominated Order Day
NO. ITEM	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit
QTY.	33,0000
UOM	UNIT
PRICE	31.3200
DISC.	0%
EXTENDED PRICE	1,033.56

Return for Credit

Order No.: CN11875
 Order Date: 12/03/2025
 Delivery Date: 14/03/2025
 Customer ID: C16777
 Currency: ZAR

Epping
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SIGNAL HILL PRODUCTS

4 Ashworth Street
Lindro Park
Johannesburg
2090



Liquor Runners

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Lindro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North
JHBNORTHB

www.lrsa.co.za

012 001 7105

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR2392040 2025-03-12 09:48:34

Reg. No. Truck Description Load Capacity

Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: CELLAR BRATIONS LIQUOR W

Brief Description of Credit:

Principal Customer Code: C16777

Doc. Date: 2025-03-07 Doc. Ref: IN1650485H GRV: 5

Credit Type: Clean - Cra Invoice Amt: R 66756.1

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

RT PA-035 Returnable Crate with Bottles - 12 X 660ml - Dep CS 12 X 660ML CR Crates Returned 33

Total Number of Items to be credited on Document Ref: IN1650485H (1 Product Type) 33

Authorized by: _____
[date]