



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.: IN144855
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15456
Currency: ZAR
Customer VAT #: 4370212393
Source: LRFG06

BILL TO:		SHIP TO:	
Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697		SHIP VIA: LRSAC Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Livhuwani-Strongbow Dry-NDD Monday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137963	SS165070			Livhuwani-Strongbow Dry-NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	40.0000	CASE	415.0000	4%	664.00	15,936.00

Driver:

Cust Received By:

ANTONIE

DPBC Packed By:

Driver Signature:

Cust Signature

Rh

DPBC Checked By:

Truck Reg:

Date:

11/11/2024

Settlement Discount: R 183.26

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

Sales Total: 15,936.00

Tax Total: 2,390.40

Total (ZAR): 18,326.40

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





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Tax Invoice

Reference No.: IN144856
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15456
Currency: ZAR
Customer VAT #: 4370212393
Source: LRF06

BILL TO:		SHIP TO:
Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697		SHIP VIA: LRSAC Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697
CNO96516		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Anil- NDD MONDAY-please deliver stock	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO138198		SS165082		Anil- NDD MONDAY-please deliver stock ex	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,008.0000	CASE	283.8600	40%	114,452.35	171,678.53

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,974.30

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

Sales Total: 171,678.53

Tax Total: 25,751.78

Total (ZAR): 197,430.31

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





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Tax Invoice

Reference No.: IN144856
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15456
Currency: ZAR
Customer VAT #: 4370212393
Source: LRFG06

BILL TO:		SHIP TO:	
Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697		SHIP VIA: LRSAC Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anil- NDD MONDAY-please deliver stock	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138198	SS165082			Anil- NDD MONDAY-please deliver stock ex	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,008.0000	CASE	283.8600	40%	114,452.35	171,678.53

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,974.30

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

Sales Total: 171,678.53

Tax Total: 25,751.78

Total (ZAR): 197,430.31

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



LIQUOR RUNNERS

Johannesburg

106970

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nicosma

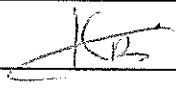
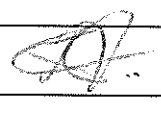
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309574	VEHICLE REG No	HMN066 FS

CUSTOMER	RAY 22	DATE RECEIVED	11/11/20
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	23				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377978 2024-11-12 08:18:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPORTSMANS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C15456

Doc. Date: 2024-11-07 Doc. Ref: IN144856SH GRV: Credit Type: Credit Invoice Amt: R 197430

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		1008
Total Number of Items to be credited on Document Ref: IN144856SH (1 Product Type)							1008

Authorized by: _____
[date]



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.: CN096516
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C15456
Currency: ZAR

BILL TO:		SHIP TO:				
Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA		Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 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	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,008.0000	CASE	283.8600	40%	171,678.53

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 12,882.240000

Total Volume (L) : 7,983.360000

Sales Total: 171,678.53
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 25,751.78
Total (ZAR): 197,430.31

