

Reference No.: IN154136
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source: LRF606

Tax Invoice

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
A F Franca CC		SHIP VIA: LRSAC	
ERF RG/279		Blue Bottle King Liquor	
Cnr Curlew & Durr Street		ERF RG/279	
Potchefstroom NW 2520		Cnr Curlew & Durr Street	
SOUTH AFRICA		Potchefstroom NW 2520	
0182973557		SOUTH AFRICA	
0824170554		0182973557	
CUSTOMER REF. NUMBER		TERMS	
KYLE - NDD Thursday		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS176745	
ITEM		QTY.	
1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB		462.0000	
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		462.0000	
3 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN		10.0000	
4 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml		20.0000	
5 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml		770.0000	
6 RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		770.0000	
UNIT PRICE		UNIT PRICE	
1 462.0000		31.3200	
2 0.00		0.00	
3 462.00		330.0000	
4 924.00		330.0000	
5 6,668.82		216.5200	
6 24,116.40		31.3200	
DISC %		DISC %	
1 0%		0%	
2 4%		4%	
3 14%		14%	
4 14%		14%	
5 4%		4%	
6 0%		0%	
EXTENDED PRICE		EXTENDED PRICE	
96,030.95		24,116.40	
DISC AMT		DISC AMT	
4,001.29		0.00	
KYLE - NDD Thursday		KYLE - NDD Thursday	
CUSTOMER P.O. NO.		SHIPMENT NUMBER	
SO149179		SS176745	
CONTACT		SHIP TO:	
Cnr Curlew & Durr Street		SHIP VIA: LRSAC	
Potchefstroom NW 2520		Blue Bottle King Liquor	
SOUTH AFRICA		ERF RG/279	
0182973557		Cnr Curlew & Durr Street	
0824170554		Potchefstroom NW 2520	
0182973557		SOUTH AFRICA	
0824170554		0182973557	
Cnr Curlew & Durr Street		Potchefstroom NW 2520	
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0182973557			

Liquor Runners

GOODS RECEIVED VOUCHER

105490

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

DRIVER NAME

Nkosang

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310287

VEHICLE REG No

14mm 064 FS

CUSTOMER

BAY 29

DATE RECEIVED

19/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
	Cases	Units			
1) SHP Empty crates 462					14154136
2) SHP Empty crates 462					
3) SHP Empty crates 462					
4) SHP Empty crates 462					
5) SHP Empty crates 462					
6) SHP Empty crates 462					
7) SHP Empty crates 462					
8) SHP Empty crates 462					
9) SHP Empty crates 462					
10) SHP Empty crates 462					
11) SHP Empty crates 462					
12) SHP Empty crates 462					
13) SHP Empty crates 462					
14) SHP Empty crates 462					
15) SHP Empty crates 462					
16) SHP Empty crates 462					
17) SHP Empty crates 462					
18) SHP Empty crates 462					
19) SHP Empty crates 462					
20) SHP Empty crates 462					
PALLET CONTROL: GKN BLUE #1					32
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY

PAGE

PAGE

TIME COMPLETED

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000		Sales Total: 14,469.84	
		Total Volume (L) : 0.000000		Freight & Misc.: 0.00	
				Less Discount: 0.00	
				Tax Total: 2,170.48	
				Total (ZAR): 16,640.32	



BILL TO:		SHIP TO:	
A F Franca CC		Blue Bottle King Liquor	
ERF RG/279		ERF RG/279	
Cnr Curlewis & Durr Street		Cnr Curlewis & Durr Street	
Potchefstroom NW 2520		Potchefstroom NW 2520	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154136		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		EXTENDED PRICE	
QTY.		UNIT	
462.0000		31.3200	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		0%	
Deposit		14,469.84	



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: CN101810
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C12736
Currency: ZAR

Return for Credit

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH
012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR2384023 2024-12-20 07:28:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2024-12-17 Doc. Ref: IN154136SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

RT PA-035U RETURNABLE CRATE WITH BOTTLES (1 X 650ML) EA 1 X 650ML CR Crates Returned 462

Total Number of Items to be credited on Decument Ref: IN154136SH (1 Product Type) 462

[date]

Authorized by: _____