



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.:	IN141024
Date:	22-Oct-2024
Due Date:	21-Nov-2024
Customer ID:	C0364
Currency:	ZAR
Customer VAT #	4410230298
Source:	LRF06

BILL TO:				SHIP TO:			
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611				SHIP VIA: LRDIRECT Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Load 1- William.-Note – Payment due Nov		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO134841	SS160605		Load 1- William.-Note – Payment due Nov			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	7.5%	756.00	9,324.00
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	40%	154,440.00	231,660.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	40%	35,640.00	53,460.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	10%	3,334.41	30,009.67
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	10%	13,337.63	120,038.69
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Load 1- William.-Note - Payment due Nov	1% 30 days from invoice		

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver:

Bruce

Driver Signature:

[Signature]

Cust Received By:

Luan

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: HMN062FS

Date:

23/10/24

14:49

Settlement Discount: R 5,111.66

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

Sales Total: 473,408.76

Tax Total: 71,011.31

Total (ZAR): 544,420.07

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	277
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	36



LIQUOR RUNNERS

Johannesburg

106951

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309282</u>	VEHICLE REG No	<u>FINN 0624</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>23/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>27</u>				<u>IN 16/024</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>36</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375606 2024-10-24 07:54:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: CAPTAINS LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: C0364

Doc. Date: 2024-10-22 Doc. Ref: IN141024SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: IN141024SH (1 Product Type) 2772

Authorized by: _____
[date]