



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.: IN141133  
Date: 22-Oct-2024  
Due Date: 21-Nov-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRFG06

BILL TO:				SHIP TO:			
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA 0614713563				SHIP VIA: LRSAC Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David 0118272550 0614713565			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dave - NDD Th - Total discount for both		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO133446	SS160486		Dave - NDD Th - Total discount for both			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,260.0000	CASE	325.0000	6.1%	24,979.50	384,520.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	6.1%	5,533.92	85,186.08

CN094225

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 25/10/24

Settlement Discount: R 5,401.63

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

Sales Total: 469,706.58

Tax Total: 70,455.99

Total (ZAR): 540,162.57

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	22
Strongbow Crates and Bottles	2002
Strongbow Crates only	523
Chep exchanged/swopped with LR	
Chep returns for credit	37



# LIQUOR RUNNERS

## Johannesburg

106953

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 287</u>	VEHICLE REG No	<u>HTMNO64 FS</u>
CUSTOMER	<u>Buy 5</u>	DATE RECEIVED	<u>24/10/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/8000 Crates</u>	<u>2002</u>				
2) <u>bottles</u>					<u>INV 141133</u>
3) <u>200 empty kegs</u>	<u>22</u>				
4) <u>Crates and kegs</u>	<u>523</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>18</u>				
ORDER					
TOTAL					

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

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

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375659 2024-10-25 12:46:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: DOG BOX LIQUOR

Brief Description of Credit:

Principal Customer Code: C0678

Doc. Date: 2024-10-22 Doc. Ref: IN141133SH 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		2002
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		523
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		22

Total Number of Items to be credited on Document Ref: IN141133SH (3 Product Type) 2547

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

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.: CN094225  
Order Date: 25/10/2024  
Delivery Date: 27/10/2024  
Customer ID: C0678  
Currency: ZAR

BILL TO:		SHIP TO:				
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA		Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141133				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	RT KE-002: Returnable Keg - 30L - Deposit	22.0000	UNIT	400.0000	0%	8,800.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,002.0000	UNIT	31.3200	0%	62,702.64
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	523.0000	UNIT	10.4400	0%	5,460.12

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: 76,962.76  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 11,544.41  
Total (ZAR): 88,507.17

