

2978

Date: 12/07/24

OH GROCER

GRV number:

Claim number:

VAT No.: 4570289134 No. of cases:

Received in good order by:

Signature:

Printed Name:

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

Tax Invoice

Reference No.: IN124540
 Date: 10-Jul-2024
 Due Date: 31-Aug-2024
 Customer ID: C53257
 Currency: ZAR
 Customer VAT #: 4570289134
 Source: LRF000

SHIP TO:	SHIP VIA:
OK Liquors Gordons Bay_2979 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876	LRSAC Ok Liquors - Gordons Bay 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876

CUSTOMER REF. NUMBER	TERMS	CONTACT
	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115959	SS139961				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	✓ 1.0000	CASE	260.0000	0%	0.00	260.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	✓ 1.0000	CASE	245.0000	0%	0.00	245.00
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	✓ 1.0000	CASE	290.0000	0%	0.00	290.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓ 1.0000	CASE	330.0000	0%	0.00	330.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓ 2.0000	CASE	330.0000	0%	0.00	660.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓ 4.0000	CASE	216.5200	0%	0.00	866.08
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓ 2.0000	CASE	216.5200	0%	0.00	433.04
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
10	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	✓ 1.0000	CASE	350.0000	0%	0.00	350.00
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	✓ 1.0000	CASE	270.0000	0%	0.00	270.00
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	no stock 1.0000	CASE	325.0000	0%	0.00	325.00
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	✓ 1.0000	CASE	295.0000	0%	0.00	295.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	✓ 4.0000	CASE	180.0000	0%	0.00	720.00
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	✓ 3.0000	CASE	200.0000	0%	0.00	600.00

Liquor Kohner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. 20004327

Continued...

PRODUCT CODE	CASES	UNITS	REASON
FG SZ-013	1		NO STOCK

Page: 1 of 2



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.: IN124540
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53257
Currency: ZAR
Customer VAT #: 4570289134
Source: LRFG00

SHIP TO:		SHIP TO:
OK Liquors Gordons Bay_2979 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876		SHIP VIA: LRSAC Ok Liquors - Gordons Bay 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876
CUSTOMER REF. NUMBER	TERMS	CONTACT
	2.5% 30 days from Statement	

OK PROCEER GORDONS BAY
2979

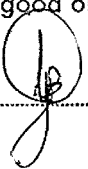
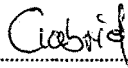
Date: 12/07/24

OK PROCEER

GRV number:.....

Claim number:.....

VAT No.: 4570289134 No. of cases:.....

Received in good order by:
Signature:  Printed Name: 

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 4327
Sales Total: 5,832.04
Tax Total: 874.81
Total (ZAR): 6,706.85

Settlement Discount: R 162.27
Note : Please note settlement discount doesn't include returnable items.

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	



LIQUOR GORDONS BAY

1 BAY CRES
GORDONS BAY
CAPE TOWN
7140

09000227104001
Friday, 12 July 2024
12:48:30

Goods Received Credit Note - Short Delivered -

799.104

Supplier Address	64690P SIGNAL HILL PRODUCTS		Tel 0212006818 Fax E-Mail bay@signalhillproducts.com		Claim no CL2979-000000227 Invoice no IN124540 User EDMUND WILLEMSE (32) Workstation 104 Contact Person ANTONIO ROSSETTI Date 12 Jul 2024 12:48 Order No 104#000000799		Order Delivery 12 Jul 2024 12:37 Invoice 12 Jul 2024 00:00 Claim Seq 12 Jul 2024 00:00 GRV Seq 20216 Val No 41381 0				
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
6009/0384/62/62	FGS/013	KIX SPIRIT/LR CAN ROSE 24 x 440ml	24	2.	0.	0.	1.	0.	1.	Sd 325.00	325.00
Name (Print Please)	Signature		Incorrect Unit Price	Incorrect Inv Totals	S/S Short Delivered	Stock Dumped	Sub Total:	325.00			
Date	Signature		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	48.75			
							Promotional Claim	Incorrect Unit Charge	Total:	373.75	

OK GROCER GORDONS BAY
2978



Date: 12/07/24

GRV number:

Claim number:

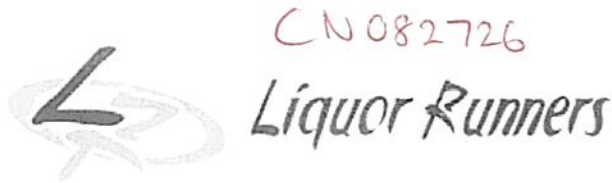
VAT No.: 4570289134 No. of cases:

Received in good order by: Printed Name:

Signature:  Gabriel



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414828 2024-07-15 12:19:35

LOAD SHEET Reference - LSID 233698, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: OK LIQUOR GORDONS BAY
Principal Customer Code: C53257

Doc. Date: 2024-07-10 Doc. Ref: IN124540SH GRV: CL2979-000 Credit Type: Part Credit Invoice Amt: R 6706.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	E2386	1

Total Number of Items to be credited on Document Ref: IN124540SH (1 Product Type) 1

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN082749
Date: 15-Jul-2024
Due Date:
Customer ID: C53257
Currency: ZAR
Customer VAT #: 4570289134
Source: LRFG00

BILL TO:		SHIP TO:	
OK Liquors Gordons Bay_2979 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876		SHIP VIA: LRSAC Ok Liquors - Gordons Bay 1 Bay Crescent Gordons Bay WC 7140 SOUTH AFRICA 0614587876	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN082726	SS140718					
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)	1.0000	CASE	325.0000	0%	0.00	325.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 325.00

Tax Total: 48.75

Total (ZAR): 373.75

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	
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Strongbow Crates only	
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