

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.: IN137861
Date: 07-Oct-2024
Due Date: 14-Oct-2024
Customer ID: C53816
Currency: ZAR
Customer VAT #: 4110304096
Source: LRFG00

BILL TO:		SHIP TO:	
Goal Liquors Wholesalers (Pty) Ltd Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA 0215181333		SHIP VIA: LRSAC Goal Liquors Wholesalers Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA 0215181333	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Xolani-Stockdeal		3% 48 hours from invoice	

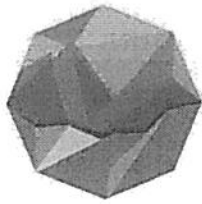
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130402	SS156381		Xolani-Stockdeal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	60.0000	CASE	180.0000	4%	432.00	10,368.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	4%	160.00	3,840.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	100%	2,165.20	0.00
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	100%	2,165.20	0.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
FG SZ-013	2		No Stock

Continued...

Page: 1 of 2



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Reference No.:	IN137861
Date:	07-Oct-2024
Due Date:	14-Oct-2024
Customer ID:	C53816
Currency:	ZAR
Customer VAT #	4110304096
Source:	LRFG00

BILL TO:		SHIP TO:	
Goal Liquors Wholesalers (Pty) Ltd Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA 0215181333		SHIP VIA: LRSAC Goal Liquors Wholesalers Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA 0215181333	
CUSTOMER REF. NUMBER		TERMS	
Xolani-Stockdeal		3% 48 hours from invoice	
CONTACT			

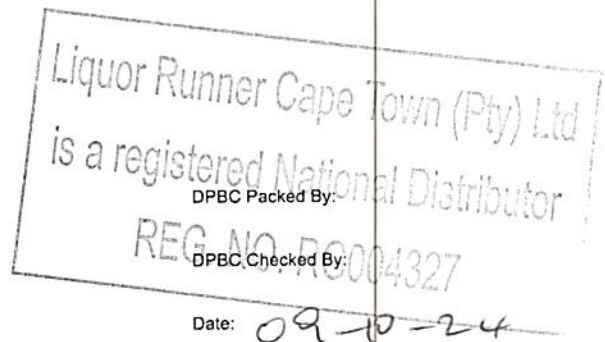
Driver: *cedric*

Driver Signature: *[Signature]*

Truck Reg: *FEW 622 FS*

Cust Received By: *Bong*

Cust Signature: *[Signature]*



Settlement Discount: R 2,274.10
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	66,542.40
Tax Total:	9,981.36
Total (ZAR):	76,523.76

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	



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 - CR1431375 2024-10-10 03:34:23

LOAD SHEET Reference - LSID 234471, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: GOAL LIQUORS PHILIPPI

Brief Description of Credit:

Principal Customer Code: C53816

Doc. Date: 2024-10-07 Doc. Ref: IN137861SH GRV: S Credit Type: Part Credit Invoice Amt: R 76523.8

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	7FCD4	2

Total Number of Items to be credited on Document Ref: IN137861SH (1 Product Type) 2

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.:	CN092330
Order Date:	10/10/2024
Delivery Date:	12/10/2024
Customer ID:	C53816
Currency:	ZAR

BILL TO:		SHIP TO:				
Goal Liquors Wholesalers (Pty) Ltd Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA		Goal Liquors Wholesalers Cash & Carry Building Erf 430, 7 Protea Road Philippi WC 7750 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	624.00

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

Total Weight (KG) : 22.200000

Total Volume (L) : 21.120000

Sales Total:	624.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	93.60
Total (ZAR):	717.60

