

CN082607



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.: IN124497
Date: 10-Jul-2024
Due Date: 09-Aug-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRF006

BILL TO:		SHIP TO:
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239
CUSTOMER REF. NUMBER	TERMS	CONTACT
Marvin	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115492	SS139505			Marvin	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3%	3,000.97	97,031.27
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

Driver:

JOHN

Driver Signature:

Cust Received By:

BRAHM

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBZ1388

Cust Signature

Date:

11/07/24

Settlement Discount: R 1,115.86

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

Sales Total: 111,501.11
Tax Total: 16,725.17
Total (ZAR): 128,226.28

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	143
Strongbow Crates only	
Chep exchanged/swopped with LR	14
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER

17133

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME:

John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO.

CUSTOMER

Bay

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Caskets and bottles	143				JN124697
2) returned					
3)					
4) Haulage					ULF 086/10
5) Upliftment					
6) Casket NRB	5				
7) Line and Seal					
8) Casket Appleizer NRB	6				
9) Red SP Tequila	39				
10) Hase-rache	4				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361740 2024-07-12 14:35:20

LOAD SHEET Reference - LSID 307441, DATE Delivered - 2024-07-11

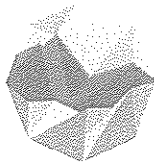
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ138FS	FJ26-280C (CKD) ZA	16	B.J. MADLALA		
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUORS VEREENIGING	
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date: 2024-07-09 Doc. Ref: IN124497SH 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		143

Total Number of Items to be credited on Document Ref: IN124497SH (1 Product Type) 143

Authorized by: Blaasen
[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.: CN082607
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C13161
Currency: ZAR

BILL TO:		SHIP TO:				
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA		Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	4,478.76

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: 4,478.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 671.81
Total (ZAR): 5,150.57

