

#CN082611



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.: IN124510
Date: 10-Jul-2024
Due Date: 17-Jul-2024
Customer ID: C6193
Currency: ZAR
Customer VAT #: 4110305184
Source: LRFG06

BILL TO:

Gorin Trading (Pty) Ltd
Shop 5, Station Towers
Hatchard Street
Mafikeng NW 2735
SOUTH AFRICA
0183812426
0710153235

SHIP TO:

SHIP VIA: LRSAC
Overland - Mafikeng 1
Shop 5, Station Towers
Hatchard Street
Mafikeng NW 2735
SOUTH AFRICA
0183812426
0710153235

CUSTOMER REF. NUMBER

Jimmy - NDD THURSDAY

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO115924

SHIPMENT NUMBER

SS139880

CUSTOMER P.O. NO.

Jimmy - NDD THURSDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 758.99

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

Sales Total: 21,999.60

Tax Total: 3,299.94

Total (ZAR): 25,299.54

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	



DATE

TIME



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Source: LRFG06

BILL TO:		SHIP TO:	
Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235		SHIP VIA: LRSAC Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jimmy - NDD THURSDAY	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO115924	SS139880	Jimmy - NDD THURSDAY				
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Driver:

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Driver Signature:

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Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 758.99	Sales Total:	21,999.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,299.94
		Total (ZAR):	25,299.54
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg. 2013/035584/07 --- Company VAT. 4480259833 --- 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	





GOODS RECEIVED VOUCHER 18643

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207442</u>	VEHICLE REG. NO.	<u>HBT 440FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>11/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	23				IN124521
2)					
3) Signed till	84				IN124570
4) Full Return					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</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

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361779 2024-07-12 14:28:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: OVERLAND LIQUORS MAFIKE
Brief Description of Credit:		
Principal Customer Code:	C6193	

Doc. Date: 2024-07-09 Doc. Ref: IN124510SH GRV: Credit Type: Credit Invoice Amt: R 25299.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		84
Total Number of Items to be credited on Document Ref: IN124510SH (1 Product Type)							84

Authorized by: Baasen
[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.: CN082611
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C6193
Currency: ZAR

BILL TO:		SHIP TO:				
Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA		Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	21,999.60

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

Total Weight (KG) : 1,134.000000
Total Volume (L) : 665.280000

Sales Total: 21,999.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,299.94
Total (ZAR): 25,299.54

