

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.: IN124521 Date: 10-Jul-2024 Due Date: 09-Aug-2024 **Customer ID:** C6144 Currency: ZAR Customer VAT# 4170268603 Source: LRFG06

Song Peng Import and Export CC Erf 3413 Leondale Road c/o Luthando and Ludlelo Street Roodekop Ext 21 Johannesburg GP 1401 SOUTH AFRICA Xiangbing Lui / Willy 0642345855

SHIP VIA: LRSAC

Overland Liquors Leondale Erf 3413 Leondale Road c/o Luthando and Ludlelo Street Roodekop Ext 21 Johannesburg GP 1401 SOUTH AFRICA Xiangbing Lui / Willy

0642345855 CUSTOMER REF. NUMBER TERMS Willie 1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO SO114467	SS139756			Willie		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	770.0000	CASE	216.5200	5.5%	9,169.62	157,550.78
2	RT PA-035: Return	nable Crate with Bottles - 12 x 660ml -	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver Signature

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: Note:

Truck Reg: 14

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

Sales Total: Tax Total:

181,667.18 27,250.08

Total (ZAR):

208.917.26

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 301 Keg 308 Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LF













Page: 1 of 1



GOODS RECEIVED VOUCHER 17027

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

	DRIVER NAME: Hlyani					
HIRE TRANSPORTATION CO. (if delivered by H	ire Vehicle)			****	~	
LOAD SHEET NO.		VEHICLE REG. NO. HGTS77 45				
CUSTOMER Soy 7		DATE RECEIVED 17 2 CT UPLIFT NO				
	RECEIVED		RECEIVED	DAMAGED	REMARKS	
DESCRIPTION		CASES UNITS		UNITS	INVOIGE NO.	
7	308	011110	CASES	-	TA/11.1.57/	
1) Crates and	300				10 (439)	
2) Boffes wettined					,	
3)				····		
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17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
ilga 138640 TOTAL						
NOTE: ON G.R.V. SHOW ON	LY STOCK '	WHICH HA	.S PHYSICAL	LY BEEN F	RECEIVED	

NOTE: ON G.R.V. SHOW ONLY STOCK WHIC	CH HAS PHYSICALLY	BEEN RECEIVED	
ON RECEIPT BY:	DRIVER:	Secretary of the second	
'LETED:	PAGE:_	PAGE:	

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2361750

2024-07-12 15:23:39

LOAD SHEET Reference - LSID 307445, DATE Delivered - 2024-07-11

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HGJ 577 FS

FN25-270 FC (CKD) Z 14

A.B. MAKUKULE

Reason for Credit:

Crates Returned

Customer Name: OVERLAND LIQUOR LEONDAL

Brief Description of Credit:

Principal Customer Code: C6144

Doc. Date: 2024-07-09 Doc. Ref: IN124521SH

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

Crates Returned

308

Total Number of Items to be credited on Decument Ref: IN124521SH (1 Product Type)

308

Authorized by: 40000 [date]

1/1



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Web: http://www.signalhillproducts.com

Phone: +27 (0) 21 203 2490

Return for Gredit

Order No.: CN082606 Order Date: 12/07/2024 **Delivery Date:** 14/07/2024 Customer ID: C6144 Currency: ZAR

BILL TO:
Song Peng Import and Export CC
Erf 3413 Leondale Road
c/o Luthando and Ludlelo Street Roodekop Ext 21
Johannesburg GP 1401
SOUTH AFRICA

Overland Liquors Leondale Erf 3413 Leondale Road c/o Luthando and Ludlelo Street Roodekop Ext 21 Johannesburg GP 1401 SOUTH AFRICA

CUSTOMERP.O. No.	TERMS			(6,0)/(IVA(CTI			
				orders@signalhillproducts.com				
Gustomer Contact	Customer Contact SHIPPING TERMS			SHII	P VIA			
alice@lrsa.co.za	48 hrs from Nominated Or	rder Day						
Ne) ITEM		QTY.	8(0)∭	PRICE	DISC.	EXTENDED PRICE		
RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		308.0000	UNIT	31.3200	0%	9,646.56		

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: 9,646.56 Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 1,446.98 Total (ZAR): 11,093.54















