

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.:

IN131838

Date:

29-Aug-2024 28-Sep-2024

Due Date: Customer ID:

C12707

Currency: Customer VAT # ZAR

4220210084

Source:

LRFG06

Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084

SHIP VIA: LRSAC

Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084

Donovan-NDD Mon

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPM	ENT NUMBE	R	C	USTOMER P.O. N	10.		
	SO SO124476		SS149179			Donovan-NDD Mon				
io.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL)		4.0000	KEG	840.0000	4%	134.40	3,225.60		
	RT KE-002: Returnable Keg - 30L - Deposit		4.0000	UNIT	400.0000	0%	0.00	1,600.00		
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)		1.0000	CASE	285.0000	4%	11.40	273.60		
1	FG BR-544: Mi VOL)	ller Lime - 24 x 330ml NRBs (4,5% ALC/	1.0000	CASE	280.0000	14%	39.20	240.80		
5	FG CD-052: St (4.5% ALC/VO	rongbow Gold Cider - 24 x 440ml CAN L)	2.0000	CASE	330.0000	14%	92.40	567.60		
6	FG CD-048: St CAN (4.5% AL	rongbow Red Berries Cider - 24 x 440ml	2.0000	CASE	330.0000	14%	92.40	567.60		
			urn =	1 D	évils pa	ut lage	30L	log empt.		
Drive	er: ELIA	Cust Receiv	ved By:	Qallu	DPB	C Packed By:	Elia	s		

Driver Signature

Truck Reg:

**Cust Signature** 

DPBC Checked By:

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

6,475.20 971.28 7,446.48

Total (ZAR): 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	













Page: 1 of 1

## LIQUOR RUNNERS Johannesburg

**GOODS RECEIVED VOUCHER** 

104158

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

		DF	RIVER N	NAME _	E ( )	
HIRE TRANSPORTAT	TION CO. (If delivered by Hire \	/ehicle)				
LOAD SHEET No:	VEHICL		E REG No	260 £2		
CUSTOMER	7 -1-					
	<u> </u>			DATE REC	EIVED	7 9/26
		RECE	IVED	Cases	11-:4-	UPLIFT NOTE
DES	Cases	Units	Received Damaged	Units Received	REMARKS	
1) itale:	con 1 (10) off	Cases	Office	Damageo	Damaged	INV. No. / 7 G
2) Rolgran	in woon	+				WI (W) (9
3)						
4) 80 (4)	avia Tonic	25				1860602
5) Non A	(c., (b)					
6) Stock	W/ 14 ·					
7)						
9)	s full fetuin					IN104128
10) \ ) it/e	y Neill Gin		1			186 60 4 1
11) P CSOLOR	Fry No					106065
12) Strock	1/21/14:					
13)	7					
14)	empty keg	(				IN171828
15)						
16)						
17)						
18) 19)						
20)						
PALLET CONTROL:	GKN BLUE #1					
	ORDER		77/2	)~~~	+	
	TOTAL					
	[					
NOTE: ON G.R.V SHO	W ONLY STOCK WHICH HAS	S PHYSICAL	LY BEEN R	ECEIVED	Williams C	
CHECKED ON RECEI	PT BY: Joha	1~	K	DRIVER:		



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.: Order Date: Delivery Date: Customer ID:

CN087727 04/09/2024

06/09/2024 C12707

Currency:

ZAR

BILL TO:
Martiq 1110 CC
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA

SHIP TO:
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT						
				orders@signalhillproducts.com					
	Customer Contact	SHIPPING TE	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za 48 hrs from I		ed Order Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	RT KE-002: Returnable Keg - 30L - Deposit		1.0000	UNIT	400.0000	0%	400.00		

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:
 400.00

 Freight & Misc.:
 0.00

Less Discount: Tax Total: 0.00 60.00

Total (ZAR):

460.00

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368507

2024-09-04 08:15:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Crates Returned** 

Customer Name: LIQUOR CITY BLUE BOTTLE H

**Brief Description of Credit:** 

Principal Customer Code: C12707

Doc. Date: 2024-08-29 Doc. Ref: IN131838SH

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit Packsize

Reason Code Reason

Batch

QTY

RT KE-002

RETURNABLE KEG

KEG 1 x 30L

CD

Crates Returned

4

Total Number of Items to be credited on Decument Ref: IN131838SH (1 Product Type)