



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.: IN131880
Date: 29-Aug-2024
Due Date: 28-Sep-2024
Customer ID: C53282
Currency: ZAR
Customer VAT #: 4920126788
Source: LRFG06

BILL TO:		SHIP TO:	
Paul Kruger Street Liquor Enterprises CC Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286		SHIP VIA: LRSAC Station Blue Bottle Liquors Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Isaac- Reason for discount: Selling shor		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124180	SS148905		Isaac- Reason for discount: Selling shor		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	359.0000	CASE	330.0000	100%	118,470.00	0.00
3	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	124.0000	CASE	290.0000	100%	35,960.00	0.00

return

124 use bavaria apple 24x330ml NRB

John
John
HS2138

Driver: John

Driver Signature: [Signature]

Truck Reg: HS2138

Cust Received By: Isaac

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 02-09-2024

Settlement Discount: R 2,049.30

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

Sales Total: 178,200.00

Tax Total: 26,730.00

Total (ZAR): 204,930.00

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/swapped with LR	
Chep returns for credit	

Liquor Runners JHB
DECEMBER 2



DATE

TIME



GOODS RECEIVED VOUCHER 17920

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.	<u>308326</u>	VEHICLE REG. NO.	<u>HSZ 138 ES</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>2/9/2k</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Apple	12				IN 13880
2) 330ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN087733
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C53282
Currency: ZAR

BILL TO:			SHIP TO:			
Paul Kruger Street Liquor Enterprises CC Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA			Station Blue Bottle Liquors Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 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	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	124.0000	CASE	290.0000	100%	0.00

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

Total Weight (KG) : 1,674.000000

Total Volume (L) : 982.080000

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368450 2024-09-04 08:11:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: STATION BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C53282

Doc. Date: 2024-08-29 Doc. Ref: IN131880SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 204930

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-519	Bavaria Apple - 24 x 330ml NRB (MALT)	CS	24 x 330ML	R3	Expired - Within Ex		44
FG BR-519	Bavaria Apple - 24 x 330ml NRB (MALT)	CS	24 x 330ML	R3	Expired - Within Ex		80
Total Number of Items to be credited on Document Ref: IN131880SH (1 Product Type)							124

Authorized by: _____
[date]