



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.: IN131882
Date: 29-Aug-2024
Due Date: 28-Sep-2024
Customer ID: C17535
Currency: ZAR
Customer VAT #: 4040105415
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|--|--|---|--|
| Venterspost Bottle Store CC Allen Street Westonaria GP 1780 SOUTH AFRICA 0117531234 0825562944 / 0829799845 | | SHIP VIA: LRSAC Westonaria Bottle Store Allen Street Westonaria GP 1780 SOUTH AFRICA 0117531234 0825562944 / 0829799845 | |
| CUSTOMER REF. NUMBER | | CONTACT | |
| Martin | | 1% 30 days from invoice | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|---------|--|-----------|------|-----------------|--------|-------------------|----------------|
| SO | | SO124083 | | SS148947 | | Martin | |
| 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) | 5.0000 | CASE | 330.0000 | 4% | 66.00 | 1,584.00 |
| 2 | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 | CASE | 330.0000 | 4% | 66.00 | 1,584.00 |
| 3 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000 | CASE | 283.8600 | 4% | 22.71 | 545.01 |
| 4 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000 | CASE | 283.8600 | 4% | 22.71 | 545.01 |
| 5 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 3.0000 | CASE | 325.0000 | 4% | 39.00 | 936.00 |

Driver:

Lucky

DPBC Packed By:

Driver Signature:

Cust Received By:

MARTIN

DPBC Checked By:

Truck Reg:

H18544095

Cust Signature

M. [Signature]

Date: 02/09/2024

Settlement Discount: R 59.73

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

Sales Total: 5,194.02

Tax Total: 779.10

Total (ZAR): 5,973.12

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 | 6x12 |
| Strongbow Crates only | |
| Chep exchanged/swapped with LR | |
| Chep returns for credit | |



Liquor Runner
DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER
18440

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>308327</u> | VEHICLE REG. NO. <u>HBS 660FS</u> |

| | |
|---------------------------|-----------------------------|
| CUSTOMER <u>Bay &</u> | DATE RECEIVED <u>2/9/24</u> |
|---------------------------|-----------------------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) Red SQ Pink | 2 | | | | 1860660 |
| 2) ice NRB | | | | | |
| 3) | | | | | |
| 4) Crates and bottles | 6 | | | | FN13/882 |
| 5) | | | | | |
| 6) Crates and bottles | 462 | | | | IN13/916 |
| 7) | | | | | |
| 8) Red SQ Toffee | 1 | | | | 1860781 |
| 9) Vodka No | | | | | |
| 10) Stock w/H. | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 14 | | | | |
| 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> |



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.: CN087736
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C17535
Currency: ZAR

| | | | | | | |
|---|---|---------------------------------|---|-------------------------------|-------|----------------|
| BILL TO: | | | SHIP TO: | | | |
| Venterspost Bottle Store CC Allen Street Westonaria GP 1780 SOUTH AFRICA | | | Westonaria Bottle Store Allen Street Westonaria GP 1780 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 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 6.0000 | UNIT | 31.3200 | 0% | 187.92 |

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: 187.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 28.19
Total (ZAR): 216.11



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368452 2024-09-04 08:08:43

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: WESTONARIA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17535

Doc. Date: 2024-08-29 Doc. Ref: IN131882SH 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 | | 6 |
| Total Number of Items to be credited on Document Ref: IN131882SH (1 Product Type) | | | | | | | 6 |

Authorized by: _____
[date]