



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.: IN132498
Date: 04-Sep-2024
Due Date: 04-Oct-2024
Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903
Source: LRF06

CN087988

BILL TO:		SHIP TO:	
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536		SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nofumdo Zulu- NDD: Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125160	SS149861	Nofumdo Zulu- NDD: Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	13%	222.30	1,487.70
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	6%	54.00	846.00
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70

Sent it back.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Nofumdo

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date:

Settlement Discount: R 40.45

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

Sales Total: 3,517.10
Tax Total: 527.57
Total (ZAR): 4,044.67

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	



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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO.	<u>108</u>	VEHICLE REG. NO. <u>FZW620FS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>5/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Striped Horse</u>	<u>5</u>				<u>IN 132 & 98</u>
2) <u>Lager</u>					
3)					
4) <u>Belgravia Tonic</u>	<u>1</u>				<u>1861216</u>
5) <u>Worm No</u>					
6) <u>Stock w/ki.</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Sohale</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____



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.: CN087988
Order Date: 06/09/2024
Delivery Date: 08/09/2024
Customer ID: C15412
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA		Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Benoni GP 1520 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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	6%	846.00

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

Total Weight (KG) : 59.500000

Total Volume (L) : 36.000000

Sales Total: 846.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 126.90
Total (ZAR): 972.90



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 - CR2369084 2024-09-06 07:22:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 2024-09-03 Doc. Ref: IN132498SH GRV: S Credit Type: Part Credit Invoice Amt: R 4044.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: IN132498SH (1 Product Type)							5

Authorized by: Tiaan@lrsc
[date]