



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.: IN132504
Date: 04-Sep-2024
Due Date: 04-Oct-2024
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source: LRF006

CN087991

BILL TO:		SHIP TO:	
4th Avenue Liquors CC 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869		SHIP VIA: LRSAC Liquor City Geduld Lb 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Joanne - NOD Tue NDD Thu	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124978	SS149806	Joanne - NOD Tue NDD Thu				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	6%	108.00	1,692.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79

6% Strongbow samples send back

Driver: GIFT

Driver Signature:

Truck Reg: HRC 748 FS

Cust Received By: Joanne

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 05/09/2024

Settlement Discount: R 33.66
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,926.79
Tax Total: 439.02
Total (ZAR): 3,365.81

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	12x6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER

17634

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

DRIVER NAME: Jeshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208616</u>	VEHICLE REG. NO.	<u>HRC 748 JS</u>
CUSTOMER	<u>Rag</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halfwood full	2	6			1861188
2) Return					
3)					
4) Crockes and bottles	6				IN 132503
5)					
6) Crockes and bottles	6				IN 132503 IN 132504
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>MD Rumbos</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369069 2024-09-06 07:21:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY GEDULD

Brief Description of Credit:

Principal Customer Code: C1820

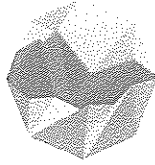
Doc. Date: 2024-09-03 Doc. Ref: IN132504SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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: IN132504SH (1 Product Type)

6

Authorized by: Daasen
[date]



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.: CN087991
Order Date: 06/09/2024
Delivery Date: 08/09/2024
Customer ID: C1820
Currency: ZAR

BILL TO:		SHIP TO:				
4th Avenue Liquors CC 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA		Liquor City Geduld Lb 1560 4th Avenue Geduld Springs GP 1560 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	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

