

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.: IN135364 Date: 20-Sep-2024 Due Date: 16-Oct-2024 Customer ID: C13087 Currency: ZAR Customer VAT # 4470208333 Source: LRFG06

#CN 089845

Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA 0873624001 0873624001

CUSTOMER REF. NUMBER

SHIP VIA: LRSAC Takealot Online (RF) (Pty) Ltd TAKE ALOT JHB

Cnr. Riverfields Boulevard and First Road, Witfont Kempton Park Johannesburg GP 1619 SOUTH AFRICA

122519647- JHB	2% 15 days fr	om Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	SO127937	SS153076	122519647- JHB	

FO WAR	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO127937	SS153076			122519647- JHB			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Stron NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml OL)	14.0000	CASE	283.8600	0%	0.00	3,974.04	
2	FG BR-518: Bavar	ia Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	0%	0.00	3,050.00	
3	FG BR-333: Devil's	s Peak Hero Shrink - 24 x 330ml NRBs	42.0000	CASE	245.0000	0%	0.00	10,290.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 398.22

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

17.314.04 2,597.11

Total (ZAR):

19,911.15

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



















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SHIP VIA: LRSAC Takealot Online (RF) (Pty) Ltd TAKE ALOT JHB

Cnr. Riverfields Boulevard and First Road, Witfont Kempton Park Johannesburg GP 1619

SOUTH AFRICA 0873624001

CUSTOMER REF. NUMBER 122519647- JHB 2% 15 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO127937		SS153076			122519647- JHE	3	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strong NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml OL)	14.0000	CASE	283.8600	0%	0.00	3,974.04	
2	FG BR-518: Bavar	ia Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	0%	0.00	3,050.00	
3	FG BR-333: Devil's	s Peak Hero Shrink - 24 x 330ml NRBs	42.0000	CASE	245.0000	0%	0.00	10,290.00	

Driver:

DPBC Packed By:

Driver Signature:

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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan tehune for cradit	



















CHECKED ON RECEIPT BY:

TIME COMPLETED:

GOODS RECEIVED VOUCHER

18340

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

	DRIVER NAME: FCith					
HIRE TRANSPORTATION CO. (if delivered by I						
LOAD SHEET NO. 308 68	VEHICLE REG. NO.					
CUSTOMER Bay 3			DATE RECEI	VED 23	1917-4	
					UPLIFT NOTE	
DESCRIPTION	RECE	:IVED	RECEIVED DAMAGED		REMARKS	
PF901#1 11014	CASES	UNITS	CASES	UNITS	INVOICE NO.	
1) Signal Hill	66			<u> </u>	NISSE	
2) FULL return	•				, , , , , , , , , , , , , , , , , , ,	
3)						
4)						
5)						
6)						
7)						
8)					7.44.00	
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	2					
ORDER						
Prestiga 138640 TOTAL						
					•	
NOTE: ON G.R.V. SHOW ONL	Y STOCK W	VHICH HAS	PHYSICALI	Y BEEN RE	CEIVED	



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2370954

2024-09-24 13:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: C13087

Doc. Date: 2	2024-09-18 Doc. Ref: IN135364SH	GRV:		Credit Type: C	redit lı	nvoice Amt: R 199	11.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W5	Client Returned	d	10	
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned	d	42	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W5	Client Returned	d	14	
Total Number of Items to be credited on Decument Ref: IN135364SH (3 Product Type)								