



SIGNAL HILL PRODUCTS

CN089844

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.: IN135420
Date: 20-Sep-2024
Due Date: 20-Oct-2024
Customer ID: C15456
Currency: ZAR
Customer VAT #: 4370212393
Source: LRFG06

BILL TO:		SHIP TO:	
Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697		SHIP VIA: LRSAC Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Wynand-Stock expires	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO127443		SS152525		Wynand-Stock expires	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	100.0000	CASE	260.0000	0%	0.00	26,000.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	40.0000	CASE	260.0000	100%	10,400.00	0.00

CANCELLED SENT BACK
WITH DRIVER BB. 25/09/2024

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: ANTONIA

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 23/09/2024

Settlement Discount: R 299.00

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

Sales Total: 26,000.00

Tax Total: 3,900.00

Total (ZAR): 29,900.00

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEF 2

DATE

TIME



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Riverwalk Trading 31 CC
545 Bosman Street
Tshwane Central
Pretoria GP 0002
SOUTH AFRICA
0824162697

SHIP TO:

SHIP VIA: LRSAC
Sportsmans Liquor Store
545 Bosman Street
Tshwane Central
Pretoria GP 0002
SOUTH AFRICA
0824162697

CUSTOMER REF. NUMBER

Wynand-Stock expires

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

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SO127443

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CANCELLED SENT BACK WIHT
DRIVER, BB 25/09/2024

Driver: *Patricia*

Driver Signature: *[Signature]*

Truck Reg: *HB 440 FS*

Cust Received By: *ANTONIE*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *23/09/2024*

Settlement Discount: R 299.00

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

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Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104207

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Dennis

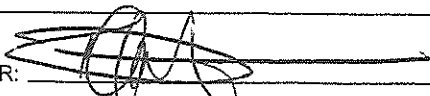
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308699</u>	VEHICLE REG No <u>HRT 440FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>23/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	140				IN135420
2) Lager 330ml NRB					
3) Batch: TFF 13					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

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

REQUEST FOR CREDIT - CR2371201

2024-09-24 13:56:43

LOAD SHEET Reference - LSID 308699, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ440FS	FN25-270 FC (CKD) Z 14		D.M. MATOANE		
Reason for Credit:		Client Returned		Customer Name: SPORTSMANS BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: C15456					

Doc. Date:	2024-09-19	Doc. Ref:	IN135420SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 29900
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	7FF13	40		
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	7FF13	100		
Total Number of Items to be credited on Document Ref: IN135420SH (1 Product Type)							140		

Authorized by: 

[date]