



SIGNAL HILL PRODUCTS

CN089818

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.: IN135423
Date: 20-Sep-2024
Due Date: 20-Oct-2024
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRF06

BILL TO:		SHIP TO:
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084
CUSTOMER REF. NUMBER	TERMS	CONTACT
Rob - NDD Mon	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128212		SS153482		Rob - NDD Mon	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	4%	8.40	201.60
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4%	14.80	355.20
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	14%	39.20	240.80
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60

Return - 3 30L Devils peak empty kegs.

Driver: Christopher

Driver Signature:

Truck Reg: Hann 578 FS

Cust Received By: Darius

Cust Signature:

DPBC Packed By: Christopher

DPBC Checked By:

Date: 23/09/24

Settlement Discount: R 25.03

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

Sales Total: 2,176.40
Tax Total: 326.46
Total (ZAR): 2,502.86

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	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB
DEBRISSED

DATE

Page: 1 of 1

TIME

LIQUOR RUNNERS

Johannesburg

106475

GOODS RECEIVED VOUCHER

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

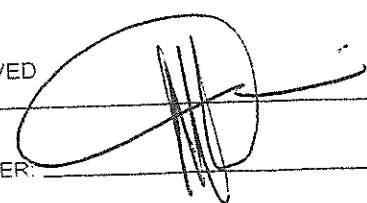
DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308700</u>	VEHICLE REG No	<u>HNNS78FJ</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>23/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak Lager			1		IN135418
2) NRB 330ml					
3)					
4) Sands full return	4				IN910744
5)					
6) 30L empty kegs	3				IN135423
7)					
8) Haverwood Full	30				1865595
9) return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371250 2024-09-25 09:52:49

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2024-09-19 Doc. Ref: IN135423SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN135423SH (1 Product Type) 3

Authorized by: Ebosen
[date]