



SIGNAL HILL PRODUCTS

CN089814

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.: IN135511
Date: 20-Sep-2024
Due Date: 20-Oct-2024
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source: LRFG06

BILL TO:		SHIP TO:	
Capelo & Sons Trading 16 Rocky Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rocky Liquor Store 16 Rocky Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike- NDD TUESDAY 12.29	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128222	SS153516		Mike- NDD TUESDAY 12.29		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
4	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
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00

Driver: Hitekan!

Driver Signature: Hitekan!

Truck Reg: HBB276FS

Cust Received By: Hitekan!

Cust Signature: Hitekan!

DPBC Packed By:

DPBC Checked By:

Date: 24/09/2024

Settlement Discount: R 27.86

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

Sales Total: 2,579.50

Tax Total: 386.93

Total (ZAR): 2,966.43

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	11
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE _____
TIME _____

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

DRIVER NAME: Ilungwen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308722</u>	VEHICLE REG. NO.	<u>HBB276FS</u>
CUSTOMER	<u>Bayu</u>	DATE RECEIVED	<u>24/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	11				IN135511
2)					
3) Haleswood return	1				1866817
4)					
5) Haleswood return	2				1866816
6)					
7) Haleswood return	2				1866804
8)					
9) Signal Hill	20				IN135536
10) Full return					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Ilungwen</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

012 001 7105

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371509 2024-09-25 09:40:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2024-09-20 Doc. Ref: IN135511SH GRV: 5 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		11
Total Number of Items to be credited on Document Ref: IN135511SH (1 Product Type)							11

Authorized by: E. Jacobsen
[date]