



SIGNAL HILL PRODUCTS

CN089816

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.: IN135513
Date: 20-Sep-2024
Due Date: 27-Sep-2024
Customer ID: C54023
Currency: ZAR
Customer VAT #: 4780289940
Source: LRFG06

BILL TO:

Lava Enterprise (Pty) Ltd
Erf 1883, Shop 6
Braam Fischer Drive
Evander MP 2280
SOUTH AFRICA
079 070 1180

SHIP TO:

SHIP VIA: LRSAC
Lava Distributors (Evander)
Erf 1883, Shop 6
Braam Fischer Drive
Evander MP 2280
SOUTH AFRICA
079 070 1180

CUSTOMER REF. NUMBER

Wen-NDD TUESDAY-Stockdeal

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO128312

SHIPMENT NUMBER

SS153598

CUSTOMER P.O. NO.

Wen-NDD TUESDAY-Stockdeal

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)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	100%	1,082.60	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Justice

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 752 FS

Cust Signature

Date:

24/09/2024

Settlement Discount: R 1,115.86

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

Sales Total: 37,323.64

Tax Total: 5,598.55

Total (ZAR): 42,922.19

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	154 + 5
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEF 2



DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103782

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>308720</i>	VEHICLE REG No	<i>HBC75LFS</i>

CUSTOMER	<i>Bay 10</i>	DATE RECEIVED	<i>24/2/24</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Hake road</i>	<i>5</i>				<i>1867174</i>
2) <i>Full return</i>					
3)					
4) <i>Crates and bottles</i>	<i>159</i>				<i>IN135513</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>6</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>John K</i>	DRIVER:	<i>Daniel</i>
TIME COMPLETED:		PAGE:	<i>1</i>

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 - CR2371524 2024-09-25 09:44:28

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: LAVA DISTRIBUTORS EVANDER

Brief Description of Credit:

Principal Customer Code: C54023

Doc. Date: 2024-09-20 Doc. Ref: IN135513SH 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		159

Total Number of Items to be credited on Document Ref: IN135513SH (1 Product Type)

159

Authorized by: Baasen
[date]