



SIGNAL HILL PRODUCTS

CN 090366

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.: IN135733
Date: 23-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRF06

BILL TO:	SHIP TO:
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322	SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572

CUSTOMER REF. NUMBER	TERMS	CONTACT
Elias- NDD WED- Max- End May SB	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128681		SS153856		Elias- NDD WED- Max- End May SB NRBs exp	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	13%	258.31	1,728.71
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	100%	660.00	0.00

SENT BACK TO SHIP SHORT DATED

Driver:

Amos

Driver Signature:

Cust Received By:

CHRIS

DPBC Packed By:

Truck Reg:

HGH 988FS

Cust Signature

PA

DPBC Checked By:

Date: 25/09/24

Settlement Discount: R 70.71

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

Sales Total: 2,459.51
Tax Total: 368.93
Total (ZAR): 2,828.44

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107306

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Anes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208754

VEHICLE REG No

4194988ES

CUSTOMER

Bey 22

DATE RECEIVED

25/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hulewood No Stock	5				1866742
2) w/h.					
3)					
4) Strongbow	7				IP35733
5) Red Berries 330ml					
6) Batch: 41107104					
7)					
8)					
9)					
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:

Johan

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

1

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371630 2024-10-01 07:56:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: ULTRA LIQUORS MAGALIES
Brief Description of Credit:		
Principal Customer Code:	C0710	

Doc. Date: 2024-09-23 **Doc. Ref:** IN135733SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2828.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: IN135733SH (1 Product Type)							7

Authorized by:
[date]