



SIGNAL HILL PRODUCTS

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.: IN135746
Date: 23-Sep-2024
Due Date: 23-Oct-2024
Customer ID: C17245
Currency: ZAR
Customer VAT #: 4670293200
Source: LRF06

CN/090352

BILL TO:		SHIP TO:	
Country Wide Liquor (Pty) Ltd Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Rustenburg NW 0299 SOUTH AFRICA 0116931611 0106300125		SHIP VIA: LRSAC Country Wide Liquors Tuin Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Rustenburg NW 0299 SOUTH AFRICA 0116931611 0106300125	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Dewald -Extra discounts-New listing stoc		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127695	SS153759		Dewald -Extra discounts-New listing stoc		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	15.5%	457.25	2,492.75
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	15.5%	488.25	2,661.75
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	25.0000	CASE	280.0000	15.5%	1,085.00	5,915.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	15.5%	868.00	4,732.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5.5%	1,608.75	27,641.25
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	7.5%	67.50	832.50
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	7.5%	75.00	925.00
8	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	100%	840.00	0.00

Return Damage

case
In Striped Horse Lager - 24 - 500ml (cans)

[Signature]

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald -Extra discounts-New listing stoc	1% 30 days from invoice	

Driver:

FANYAVE

Driver Signature:

[Signature]

Cust Received By:

Wilma

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

25/9/20

Settlement Discount: R 519.80

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

Sales Total: 45,200.25

Tax Total: 6,780.04

Total (ZAR): 51,980.29

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
DEBRIEFED 2

Page: 2 of 2

DATE

TIME



GOODS RECEIVED VOUCHER 17540

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

DRIVER NAME: Fanyan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308734</u>	VEHICLE REG. NO.	<u>HJZ 136 FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>20/4/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Striped Horse</u>			<u>1</u>		<u>IN 05766</u>
2) <u>Large Sours</u>					
3) <u>can</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Fanyan</u>
TIME COMPLETED: _____	PAGE: _____ 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 - CR2371618 2024-10-01 07:49:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit
Brief Description of Credit:
Principal Customer Code: C17245
Customer Name: COUNTRY WIDE LIQUORS TUI

Doc. Date: 2024-09-23 Doc. Ref: IN135746SH GRV: S Credit Type: Part Credit Invoice Amt: R 51980.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN135746SH (1 Product Type)							1

Authorized by: Boosen
[date]