



SIGNAL HILL PRODUCTS

#CN090361

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.: IN135752
Date: 23-Sep-2024
Due Date: 23-Oct-2024
Customer ID: C14190
Currency: ZAR
Customer VAT #: 4070277977
Source: LRF06

BILL TO:

Roberts Bottle Store (Pty) Ltd
Mandela Village
Kwamhlanga
Pretoria GP 1022
SOUTH AFRICA
0794735268
0835963460

SHIP TO:

SHIP VIA: LRSAC
Robert Bottle Store
Mandela Village
Kwamhlanga
Pretoria GP 1022
SOUTH AFRICA
0794735268
0835963460

CUSTOMER REF. NUMBER

Beauty -NDD Wednesday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO128776

SHIPMENT NUMBER

SS153822

CUSTOMER P.O. NO.

Beauty -NDD Wednesday

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	4%	1,333.76	32,010.32
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	4%	66.00	1,584.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	25.0000	CASE	325.0000	4%	325.00	7,800.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	4%	170.32	4,087.58
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	4%	170.32	4,087.58

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 2



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BILL TO:		SHIP TO:	
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460		SHIP VIA: LRSAC Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Beauty -NDD Wednesday	1% 30 days from invoice		

Driver: *M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *ABC 7460*

Cust Received By: *PRETTY*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *2024/09/25*

Settlement Discount: R 790.54

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

Sales Total: 75,977.56
Tax Total: 11,396.63
Total (ZAR): 87,374.19

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	114
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107351

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208734</u>	VEHICLE REG No	<u>HBC 14455</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>25/1/24</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Full	5				IN 135781
2) Return					
3)					
4) Signal Hill	10				IN 135735
5) Full Return					
6)					
7) Signal Hill	2				IN 135730
8) Full Return					
9)					
10) Crates and	114				IN 135752
11) bottles					
12)					
13) Crates and bottles	77				IN 135757
14)					
15) Belgravia Terrace	15				1807490
16) Krom No Stock					
17) w/14					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	3		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</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

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371628 2024-10-01 07:53:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: C14190
Customer Name: ROBERTS BOTTLE STORE

Doc. Date: 2024-09-23 Doc. Ref: IN135752SH 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		114
Total Number of Items to be credited on Document Ref: IN135752SH (1 Product Type)							114

Authorized by: Blaasen
[date]