



SIGNAL HILL PRODUCTS

CN090480

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.: IN135784
Date: 24-Sep-2024
Due Date: 24-Oct-2024
Customer ID: C16026
Currency: ZAR
Customer VAT #: 4280291040
Source: LRFG06

BILL TO:		SHIP TO:
Roseton Trading (Pty) Ltd Shop 1, 9189 Seeiso Street Sharpeville Vereeniging GP 1928 SOUTH AFRICA 0672594615		SHIP VIA: LRSAC Ultra Liquors Express Sharpeville Shop 1, 9189 Seeiso Street Sharpeville Vereeniging GP 1928 SOUTH AFRICA 0672594615
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Thursday - Molda	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128638	SS153912			NDD Thursday - Molda	
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)	20.0000	CASE	216.5200	4%	173.22	4,157.18
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	4%	129.91	3,117.89
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	3.0000	CASE	280.0000	14%	117.60	722.40

Driver: Muc

Driver Signature: [Signature]

Truck Reg: FCB 2421

Cust Received By: Solly

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/09/2024

Settlement Discount: R 108.29

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

Sales Total: 10,512.67
Tax Total: 1,576.90
Total (ZAR): 12,089.57

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	35
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107262

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	208761	VEHICLE REG No	FZW620FS
CUSTOMER	Bay 2	DATE RECEIVED	26/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	29				INV 135807
2)					
3) Crates and bottles	35				INV 125786
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johann K	DRIVER:	Muzi
TIME COMPLETED:		PAGE:	1

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 - CR2371782 2024-09-28 11:57:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SHARPEVILLE BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C16026

Doc. Date: 2024-09-24 Doc. Ref: IN135784SH 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		35
Total Number of Items to be credited on Document Ref: IN135784SH (1 Product Type)							35

Authorized by: Daasen
[date]