



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.: IN135790
Date: 24-Sep-2024
Due Date: 24-Oct-2024
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRFG06

CN090521

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969		SHIP VIA: LRSAC Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ricky- NOD Tue NDD Thu	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128109	SS153979	Ricky- NOD Tue NDD Thu				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	40.0000	CASE	342.0000	13%	1,778.40	11,901.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	40.0000	CASE	280.0000	13%	1,456.00	9,744.00

Sent Back 6 x 30L kegs

Driver: Joshua

Driver Signature: [Signature]

Truck Reg: HBC 748 B

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/09/24

Settlement Discount: R 248.92

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

Sales Total: 21,645.60
Tax Total: 3,246.84
Total (ZAR): 24,892.44

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	6
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

107701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Tashua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208765

VEHICLE REG No

HBC 748F

DATE RECEIVED

26/9/24

CUSTOMER

Bay b

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	6				IN 125790
2)					
3) Hake wood	5				DEC 198/18
4) Cope					
5) Belgavia Ham					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Tashua

DRIVER:

MD Mubwa

TIME COMPLETED:

PAGE:

1

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 - CR2371811 2024-09-28 11:59:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2024-09-24 **Doc. Ref:** IN135790SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN135790SH (1 Product Type) 6

Authorized by: E. Jacobsen
[date]