



SIGNAL HILL PRODUCTS

CN090511

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.: IN136048
Date: 25-Sep-2024
Due Date: 25-Oct-2024
Customer ID: C9128
Currency: ZAR
Customer VAT #: 4160161156
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA 0118651690 0113069999 (Theresa)	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andrew	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128820	SS154278		Andrew		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	3%	324.78	10,501.22
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00

Driver: M6101

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: Nonobeko

DPBC Checked By:

Truck Reg: ABC 744 FS

Cust Signature: [Signature]

Date: 27/09/2024

Settlement Discount: R 409.03

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

Sales Total: 39,545.24

Tax Total: 5,931.79

Total (ZAR): 45,477.03

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE: [Signature]
TIME: [Signature]
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

107355

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:	<i>308785</i>	VEHICLE REG No <i>HBC 74655</i>

CUSTOMER	<i>Bay 4</i>	DATE RECEIVED	<i>27/9/24</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Habesed EML</i>	<i>5</i>				<i>1867811</i>
2) <i>return</i>					
3)					
4) <i>Crates on bottles</i>	<i>77</i>				<i>INV 6045</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>7</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i>

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 - CR2371998 2024-09-30 09:58:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY LEONDALE

Brief Description of Credit:

Principal Customer Code: C9128

Doc. Date: 2024-09-25 Doc. Ref: IN136048SH 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		77

Total Number of Items to be credited on Document Ref: IN136048SH (1 Product Type)

77

Authorized by: Blaasen

[date]