

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.:

IN136055

Date:

25-Sep-2024

Due Date:

25-Oct-2024

Customer ID:

C17860

Currency:

ZAR

Source:

LRFG06

QV090519

BILL TO:

National Main Market

0

Cape Town WC 7640 SOUTH AFRICA 0212005818 0212005818

SHIP VIA: LRSA

National Main Market

282 Commissioner Street, cnr Kruger Street

City & Suburban

Johannesburg GP 2094

SOUTH AFRICA

0212005818

0212005818

CUSTOMER REF. NUMBER C5143- Blue Bottle King Liquor I-ndepend

30 days from invoice

CONTACT

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS145678			CUSTOMER P.O. NO. C5143- Blue Bottle King Liquor I-ndepend		
	SO	SO121400						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	12.0000	CASE	185.0000	0%	0.00	2,220.00

of defect out Driver: Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: Note:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

2,220.00

Tax Total: Total (ZAR):

0.00 2.220.00

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	
Chen seturas for credit	

Devil's Peak



Bavaria

Page: 1 of 1



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			1	Õ	VOX.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	23		
Driv	er:	Cust Recei	ived By:	X	DPB	C Packed By:			

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

R 0.00

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	











Date:







LIQUOR RUNNERS Johannesburg 107368

GOODS RECEIVED VOUCHER

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

)						
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)			ſ	- 67		
LOAD SHEET No:	1/	VEHICLE		E REG NO HG 1988			
CUSTOMER Band It				DATE RECEIVED 7 7 9 7			
		UPLIFT NOTE					
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Signal Idill	Cases	Units	Damaged	Damageu	FABEOD		
2) fre training 3)				·	•		
4)		<u> </u>					
5)	***************************************	Andrew Street,	Company Marie Street				
6)					***		
7)							
8)		AND THE PROPERTY AND ADDRESS OF THE PARTY OF			and contains		
9)	C. H. W.C. Personal Control of Control	A Comment					
10)	S Salar Market State						
11)							
12)	 				1		
13) .							
14)							
15)							
16)							
17)		Americani seri					
18)							
19)			-				
20)			W				
PALLET CONTROL: GKN BLUE #1			•••				
ORDER							
TOTAL	1		<u> </u>				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICAL	LY BEEN	RECEIVED	AMM			
CHECKED ON RECEIPT BY: DRIVER:							
TIME COMPLETED: PAGE: PAGE:							



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2372009

2024-09-30 10:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C17860

Customer Name: NATIONAL MARKETING PROM

Doc. Date: 2024-09-25 Doc. Ref: TempSS145678 GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code Stock Description

Unit

CS

Packsize

Reason Code Reason

Batch

OTY

FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (24 x 440ML

Not Ordered / Dupl

12

Total Number of Items to be credited on Decument Ref: tempSS145678 (1 Product Type)

12