



SIGNAL HILL PRODUCTS

CN 090514

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.: IN136068
Date: 25-Sep-2024
Due Date: 25-Oct-2024
Customer ID: C16259
Currency: ZAR
Customer VAT #: 4280282957
Source: LRFG06

BILL TO:		SHIP TO:	
Jealous Drinks Wholesalers CC 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105		SHIP VIA: LRSAC Jealous Drinks Wholesalers 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Pontsho	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128427	SS154245			Pontsho	
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)	77.0000	CASE	216.5200	5%	833.60	15,838.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Driver: Elias

Driver Signature:

Truck Reg: HGK 009 FS

Cust Received By: Owen

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 27/09/24

Settlement Discount: R 182.14

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

Sales Total: 18,250.08

Tax Total: 2,737.51

Total (ZAR): 20,987.59

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	66
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103904

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

DRIVER NAME

Eli

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>308742</i>	VEHICLE REG No	<i>HGK0091FS</i>

CUSTOMER	<i>Bay 1</i>	DATE RECEIVED	<i>27/9/21</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Red 50 Vodka</i>	<i>1</i>				<i>1867846</i>
2) <i>energy drink</i>					
3) <i>No stock left</i>					
4)					
5) <i>Crackers and</i>	<i>66</i>				<i>IN 130065</i>
6) <i>bottles</i>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>10</i>				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371978 2024-09-30 10:04:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned **Customer Name:** JEALOUS DRINKS WHOLESAL
Brief Description of Credit:
Principal Customer Code: C16259

Doc. Date: 2024-09-25 **Doc. Ref:** IN136068SH **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		66
Total Number of Items to be credited on Document Ref: IN136068SH (1 Product Type)							66

Authorized by: Boasen
[date]