

#CN101666



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.: IN153750
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C15082
Currency: ZAR
Customer VAT #: 4220268223
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux, Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD WED/MAX SIBER	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148926	SS176089			NDD WED/MAX SIBER	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20,000	CASE	270.0000	4.5%	243.00	5,157.00

Returned Kix Rosé Raspberry Peach Spritzer - 18 cases

Driver: Gift

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBB276 FS

Date: 18/12/24

Settlement Discount: R 148.26

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

Sales Total: 5,157.00
Tax Total: 773.55
Total (ZAR): 5,930.55

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	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105322

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310243</u>	VEHICLE REG No	<u>HBB276 FS</u>
CUSTOMER	<u>BAY 10</u>	DATE RECEIVED	<u>18/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Empty crates and	77				IN153722
2) Bottles 660ML					
3)					
4) SHP Full return	94				IN153549
5)					
6) SHP Full return	2				IN153717
7)					
8) SHP Full return	6				IN153553
9)					
10) SHP Full return	12				IN153539
11)					
12) SHP Full return	6				IN153554
13) SHP Full return	38				IN153727
14) Devil's Peak King's	1				IN153536
15) Blackhouse 330ml					
16) Devil's Peak King's	3				IN153552
17) Blackhouse 330ml can					
18) Kix Rose Raspberry	18				IN153750
19) Peach 330ml					
20) SHP Full return	79				IN153715
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383742 2024-12-19 09:28:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: C15082

Doc. Date: 2024-12-17 Doc. Ref: IN153750SH GRV: S Credit Type: Part Credit Invoice Amt: R 5930.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		18
Total Number of Items to be credited on Document Ref: IN153750SH (1 Product Type)							18

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101666
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C15082
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA		Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux,Randburg GP 2194 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UDM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	18.0000	CASE	270.0000	4.5%	4,641.30

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 243.000000

Total Volume (L) : 142.560000

Sales Total: 4,641.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 696.20
Total (ZAR): 5,337.50

