

CN 102534



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.: IN154594
Date: 19-Dec-2024
Due Date: 18-Jan-2025
Customer ID: C12442
Currency: ZAR
Customer VAT #: 4150267880
Source: LRF006

BILL TO:

Liquor City Lenasia (Pty) Ltd
Lenasia Square Shopping Center
Lenasia
Johannesburg GP 1821
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Lenasia
Lenasia Square Shopping Center
Lenasia
Johannesburg GP 1821
SOUTH AFRICA
0118525247

CUSTOMER REF. NUMBER

Netta- NDD THURSDAY 13.19

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148453	SS177168			Netta- NDD THURSDAY 13.19	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 165.08

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

Sales Total: 5,742.00

Tax Total: 861.30

Total (ZAR): 6,603.30

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	



DATE _____ DATE _____
TIME _____ TIME _____



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Date: 19-Dec-2024
Due Date: 18-Jan-2025
Customer ID: C12442
Currency: ZAR
Customer VAT #: 4150267880
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0118525247	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Netta- NDD THURSDAY 13.19	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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



LIQUOR RUNNERS

Johannesburg

106518

GOODS RECEIVED VOUCHER

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

DRIVER NAME


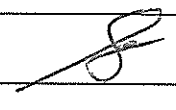
Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310437	VEHICLE REG No	TNSA 001 SP
CUSTOMER	BAY 200	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood Full return	1				1895082
2)					
3) SHP Full return	6				1N154706
4)					
5) SHP Full return	6				1N154869
6)					
7) SHP Full return	10				1N154867
8)					
9) SHP Full return	20				1N154594
10)					
11) ORC Full return	1				RIA1236418
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384287 2024-12-27 08:59:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: LIQUOR CITY LENASIA

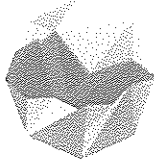
Brief Description of Credit:

Principal Customer Code: C12442

Doc. Date: 2024-12-19 Doc. Ref: IN154594SH GRV: Credit Type: Credit Invoice Amt: R 6603.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	SC	Shop Closed		10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	SC	Shop Closed		10
Total Number of Items to be credited on Document Ref: IN154594SH (2 Product Type)							20

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.: CN102534
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C12442
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA		Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 224.800000
Total Volume (L) : 211.200000

Sales Total: 5,742.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 861.30
Total (ZAR): 6,603.30

