

CN102576



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.: IN155438
Date: 20-Dec-2024
Due Date: 19-Jan-2025
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source: LRF06

BILL TO:		SHIP TO:
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mike NDD TUESDAY 12.57- discounting	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149598		SS177711		Mike NDD TUESDAY 12.57- discounting shor		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.0000	CASE	180.0000	4%	50.40	1,209.60	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	4%	24.00	576.00	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00	

41 crates with empties returned

Driver: Solomon

DPBC Packed By:

Driver Signature: *Fredericks*Cust Received By: *Mike*

DPBC Checked By:

Truck Reg: TMSA 0029P

Cust Signature: *JP*

Date: 24-12-24

Settlement Discount: R 20.53

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

Sales Total: 1,785.60

Tax Total: 267.84

Total (ZAR): 2,053.44

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	41 x 12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106512

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sedmon


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	310375	VEHICLE REG No: TNSA 002 9P

CUSTOMER	BAY 7	DATE RECEIVED	24/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP empty crates and Bottles	41				IN155438
3)					
4) Sands Traders	2				IN912684
5) Full return					
6)					
7) Sands Traders	5				IN912702
8) Full return					
9)					
10) Black Box Pinotage	2				IN12496
11)					
12) Black Box Shiraz	4				IN912496
13)					
14) Mood's Lemon 50ml	5				11
15)					
16) ORC Full return	5				RIA 12364240
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Meda 1019</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384686 2024-12-27 10:02:12

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: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2024-12-20 **Doc. Ref:** IN155438SH **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		41

Total Number of Items to be credited on Document Ref: IN155438SH (1 Product Type) 41

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.: CN102576
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C12440
Currency: ZAR

BILL TO:		SHIP TO:				
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA		Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UDM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	41.0000	UNIT	31.3200	0%	1,284.12

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,284.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 192.62
Total (ZAR): 1,476.74

