

#CN 102568



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.: IN155855
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C6148
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose-GP 1401 SOUTH AFRICA 0118221031 0724541189		SHIP VIA: LRSAC Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
George- NDD THURSDAY 13.14	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149603	SS178595			George- NDD THURSDAY 13.14	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	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
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver: THABISO

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: HBCT44FS

Cust Signature: *[Signature]*

Date: 26/12/2024

Settlement Discount: R 421.48

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

Sales Total: 41,473.54
Tax Total: 6,221.03
Total (ZAR): 47,694.57

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

106368

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310405</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hollywood Full return</u>	<u>29</u>				<u>1896791</u>
2)					
3) <u>ORC Full return</u>	<u>7</u>				<u>RIA 12364308</u>
4)					
5) <u>ORC Full return</u>	<u>1</u>				<u>RIA 12364308</u>
6)					
7) <u>SHP Crates and</u>	<u>154</u>				<u>IN155855</u>
8) <u>bottles</u>					
9)					
10) <u>SHP Full return</u>	<u>10</u>				<u>IN155858</u>
11)					
12) <u>Striped Horse milk</u>		<u>1</u>			<u>IN155857</u>
13) <u>stout (short)</u>					
14)					
15) <u>SHP Full return</u>	<u>10</u>				<u>IN155857</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384870 2024-12-27 09:54:57

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
Brief Description of Credit:
Principal Customer Code: C6148
Customer Name: LIQUOR ZONE PRIMROSE

Doc. Date: 2024-12-23 **Doc. Ref:** IN155855SH **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		154
Total Number of Items to be credited on Document Ref: IN155855SH (1 Product Type)							154

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.: CN102568
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C6148
Currency: ZAR

BILL TO:		SHIP TO:				
Santosspirits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA		Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 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.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

