

#CN102535



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.: IN155858  
Date: 23-Dec-2024  
Due Date: 22-Jan-2025  
Customer ID: C1647  
Currency: ZAR  
Customer VAT #: 4010193128  
Source: LRFG06

## BILL TO:

Handy Blue Bottle Liquors  
79 Langerman Drive  
Kensington South  
Johannesburg GP 2094  
SOUTH AFRICA  
0116160097

## SHIP TO:

SHIP VIA: LRSAC  
Handy Blue Bottle Liquors  
79 Langerman Drive  
Kensington South  
Johannesburg GP 2094  
SOUTH AFRICA  
0116160097

## CUSTOMER REF. NUMBER

Steve NDD THURSDAY 15.08

## TERMS

2.5% 30 days from invoice

## CONTACT

## SO TYPE

SO

## SO NUMBER

SO149250

## SHIPMENT NUMBER

SS178866

## CUSTOMER P.O. NO.

Steve NDD THURSDAY 15.08

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5.5%	178.75	3,071.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 88.30

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

Sales Total: 3,071.25

Tax Total: 460.69

Total (ZAR): 3,531.94

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

DATE

TIME

Page: 1 of 1



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Customer ID: C1647  
Currency: ZAR  
Customer VAT #: 4010193128  
Source: LRFG06

BILL TO:		SHIP TO:	
Handy Blue Bottle Liquors 79 Langerman Drive Kensington South Johannesburg GP 2094 SOUTH AFRICA 0116160097		SHIP VIA: LRSAC Handy Blue Bottle Liquors 79 Langerman Drive Kensington South Johannesburg GP 2094 SOUTH AFRICA 0116160097	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Steve NDD THURSDAY 15.08	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO149250	SS178866	Steve NDD THURSDAY 15.08				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5.5%	178.75	3,071.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 88.30	<b>Sales Total:</b>	3,071.25
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	460.69
		<b>Total (ZAR):</b>	3,531.94
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

## Johannesburg

106368

### GOODS RECEIVED VOUCHER

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


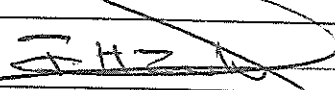
DRIVER NAME THABISO

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

## UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: 	DRIVER: 
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@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2384923 2024-12-27 09:00:47**

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: HANDYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C1647

Doc. Date: 2024-12-23		Doc. Ref: IN155858SH		GRV:		Credit Type: Credit		Invoice Amt: R 3531.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG 52-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	SC	Shop Closed		10		
Total Number of Items to be credited on Document Ref: IN155858SH (1 Product Type)							10		

Authorized by: \_\_\_\_\_  
[date]



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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.: CN102535  
Order Date: 27/12/2024  
Delivery Date: 29/12/2024  
Customer ID: C1647  
Currency: ZAR

BILL TO:		SHIP TO:				
Handy Blue Bottle Liquors 79 Langerman Drive Kensington South Johannesburg GP 2094 SOUTH AFRICA		Handy Blue Bottle Liquors 79 Langerman Drive Kensington South Johannesburg GP 2094 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	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5.5%	3,071.25

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

Total Weight (KG) : 111.000000

Total Volume (L) : 105.600000

Sales Total: 3,071.25  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 460.69  
Total (ZAR): 3,531.94

