

CN102553



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.: IN155868
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C9146
Currency: ZAR
Customer VAT #: 4250108083
Source: LRF06

BILL TO:

Rebel Discount Liquor Group (Pty) Ltd
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
Orange Farm GP 1805
SOUTH AFRICA
0165811599

SHIP TO:

SHIP VIA: LRSAC
Picardi Rebel Palm Springs Mall
Shop 303 Palmsprings Mall
Cnr Main Rd & Falcon Rd
Orange Farm GP 1805
SOUTH AFRICA
0165811599

CUSTOMER REF. NUMBER

Tshepo- NDD THURSDAY 15.47

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO150770

SHIPMENT NUMBER

SS179073

CUSTOMER P.O. NO.

Tshepo- NDD THURSDAY 15.47

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)	30.0000	CASE	330.0000	15.5%	1,534.50	8,365.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 240.51

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

Sales Total: 8,365.50

Tax Total: 1,254.83

Total (ZAR): 9,620.33

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

DATE

TIME

Page: 1 of 1



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Source: LRFG06

BILL TO:		SHIP TO:	
Rebel Discount Liquor Group (Pty) Ltd Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599		SHIP VIA: LRSAC Picardi Rebel Palm Springs Mall Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA 0165811599	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tshepo- NDD THURSDAY 15.47	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150770	SS179073			Tshepo- NDD THURSDAY 15.47	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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



LIQUOR RUNNERS

Johannesburg

105559

GOODS RECEIVED VOUCHER

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

DRIVER NAME SHAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310407</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAY 13</u>	DATE RECEIVED	<u>26/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	6				IN155970
2)					
3) SHP Full return	6				IN155971
4)					
5) SHP Full return	12				IN155969
6)					
7) SHP Full return	16				IN155865
8)					
9) SHP Full return	30				IN155868
10)					
11) SHP Empty Crates	25				IN155867
12) and bottles					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384937 2024-12-27 09:37:02

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: PICREB PALM SPRINGS MALL

Brief Description of Credit:

Principal Customer Code: C9146

Doc. Date: 2024-12-23		Doc. Ref: IN155868SH		GRV:	Credit Type: Credit	Invoice Amt: R 9620.33	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	SC	Shop Closed		30
Total Number of Items to be credited on Document Ref: IN155868SH (1 Product Type)							30

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.: CN102553
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C9146
Currency: ZAR

BILL TO:		SHIP TO:				
Rebel Discount Liquor Group (Pty) Ltd Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 SOUTH AFRICA		Picardi Rebel Palm Springs Mall Shop 303 Palmsprings Mall Cnr Main Rd & Falcon Rd Orange Farm GP 1805 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	DJSC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	15.5%	8,365.50

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 8,365.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,254.83
Total (ZAR): 9,620.33

