

#CN110376



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN161882
Date: 12-Feb-2025
Due Date: 14-Mar-2025
Customer ID: C6322
Currency: ZAR
Customer VAT #: 4840209326
Source:

BILL TO:		SHIP TO:	
Del John Sand CC 36A Kruis Street Parys FS 9585 SOUTH AFRICA 0568172931 0713617539		SHIP VIA: LRSAC Overland Liquor Warehouse Parys 36A Kruis Street Parys FS 9585 SOUTH AFRICA 0568172931	
CUSTOMER REF. NUMBER			
Almerina - NDD Thursday		1% 30 days from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	142.90
SO TYPE							
	SO	SO NUMBER			SHIPMENT NUMBER		CUSTOMER P.O. NO.
	SO	SO156727			SS186677		Almerina - NDD Thursday
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Return 10x full case for Strongbow 660

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

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

Settlement Discount: R 54.57	Sales Total: 5,309.58
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 796.44
	Total (ZAR): 6,106.02
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	<i>10</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Date
Store name
Invoice nr

10/02/25
Overland Party's
161882

Rejection of Invoice



Liquor Runners

Reason for rejection

Delivery order	Not ordered	Incorrect items	Short items	Wrong items received	Not necessary	Other
Content	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

✓ Returned empty's

- 10 x 660ml strawberry empty's send back

Store Signature

LIQUOR RUNNERS

Johannesburg

108967

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>Spirits loaded</u>	VEHICLE REG No	<u>HB5460-FP</u>	
CUSTOMER	<u>Colcaz</u>	DATE RECEIVED	<u>25/2/25</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	10				<u>EN/6/882</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: <u>Stark</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

Hein@rsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.rsa.co.za

REQUEST FOR CREDIT - CR2389474

2025-02-26 08:32:29

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: OVERLAND LIQUOR PARYS

Brief Description of Credit:

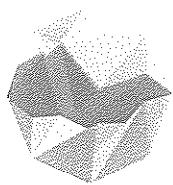
Principal Customer Code: C6322

Doc. Date: 2025-02-12 Doc. Ref: IN161882SH GRV: 5 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 (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: IN161882SH (1 Product Type)

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.: CN110376
Order Date: 26/02/2025
Delivery Date: 28/02/2025
Customer ID: C6322
Currency: ZAR

BILL TO:		SHIP TO:	
Del John Sand CC 36A Kruis Street Parys FS 9585 SOUTH AFRICA		Overland Liquor Warehouse Parys 36A Kruis Street Parys FS 9585 SOUTH AFRICA	
CUSTOMER P.O. NO.			
IN161882	TERMS	CONTACT	
Customer Contact			
alice@lrsa.co.za	SHIPPING TERMS	SHIP VIA	
48 hrs from Nominated Order Day			
NO.	ITEM	CITY.	UOM
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT
		PRICE	DISC.
		31.3200	0%
		EXTENDED PRICE	
		313.20	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 313.20
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 46.98
		Total (ZAR): 360.18

