

CN110534



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.: IN163455
 Date: 25-Feb-2025
 Due Date: 27-Mar-2025
 Customer ID: C53030
 Currency: ZAR
 Customer VAT #: 4450313897
 Source: LRFG06

BILL TO:		SHIP TO:	
Love Corner Distributors (Pty) Ltd Erf 7534 Mangosotho Street Daveyton, Benoni Benoni GP 1520 SOUTH AFRICA 0617350297		SHIP VIA: LRSAC Love Corner Distributors Erf 7534 Mangosotho Street Daveyton, Benoni Benoni GP 1520 SOUTH AFRICA 0617350297	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thabo- NDD - Thursday 15.49	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158240	SS188795		Thabo- NDD - Thursday 15.49			
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)	20.0000	CASE	216.5200	4%	173.22	4,157.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	4%	56.77	1,362.53
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	4%	56.77	1,362.53
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4%	36.00	864.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HM5605*

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

DPBC Packed By:
DPBC Checked By:
Date: *27/02/25*

Settlement Discount:	R 235.88	Sales Total:	20,420.64
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,063.10
		Total (ZAR):	23,483.74
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	20
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109102

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>511298</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>27/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>57</u>				<u>IN 163439</u>
2)					
3) <u>Crates and bottles</u>	<u>20</u>				<u>IN 163455</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390863 2025-02-28 08:31:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: LOVE CORNER DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C53030

Doc. Date: 2025-02-25 Doc. Ref: IN163455SH 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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		20

Total Number of Items to be credited on Document Ref: IN163455SH (1 Product Type) 20

Authorized by: _____

[date]