

CN113204



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.: IN167026
 Date: 24-Mar-2025
 Due Date: 23-Apr-2025
 Customer ID: C6164
 Currency: ZAR
 Customer VAT #: 4790165353
 Source: LRF06

BILL TO:		SHIP TO:	
Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0722889155		SHIP VIA: LRSAC Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0795449204	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order numbe : 000002665 John	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162846	SS193280	Order numbe : 000002665 John				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	5.5%	34.65	595.35
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	285.0000	5.5%	78.38	1,346.62
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	5.5%	68.48	1,176.52
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	297.0000	7.5%	111.38	1,373.62

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 136.47

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

Sales Total: 4,492.12
 Tax Total: 673.82
 Total (ZAR): 5,165.94

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

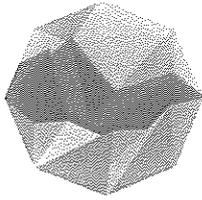
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners IHB
 DEBRIEFED 2

DATE
 TIME



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Driver:	DPBC Packed By:
Driver Signature:	DPBC Checked By:
Truck Reg:	Date:
	Cust Received By:
	Cust Signature

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Returns:

SHP 20l Keg	
SHP 30l Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheq exchanged/swapped with LF	
Cheq returns for credit	



Stock Returned

Driver:

~~Alan~~ HHe can i

Date: 26/03/23

Trip: 311696

Invoice: 1617026

~~Close the Receipt it is~~

Overland Kroonstal still Open and ref
refusing to take stock, he saying
receiving closed at 16:00

LIQUOR RUNNERS

Johannesburg

109169

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311698</u>	VEHICLE REG No	<u>F20620 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>26/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full Return</u>	<u>15</u>				<u>IN/67026</u>
2)					
3) <u>Halewood Full</u>	<u>24</u>				<u>1919553</u>
4) <u>Return</u>					
5)					
6) <u>JHP RD</u>	<u>269</u>				<u>IN/66972</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9 Brown 6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tshani K</u>	DRIVER: <u>Atkinson</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DATE

SIGNATURE

DATE

SIGNATURE

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394040 2025-03-27 06:55:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2025-03-24 Doc. Ref: IN167026SH GRV: Credit Type: Credit Invoice Amt: R 5165.93

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		2
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		5
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		3
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN167026SH (4 Product Type)							15

Authorized by: _____
[date]