

loaded with Empties



SIGNAL HILL PRODUCTS

CN 073886 / 887

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114114
Date: 27-Mar-2024
Due Date: 26-Apr-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRFG06

BILL TO:	SHIP TO:
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	SHIP VIA: LRSAM Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611

CUSTOMER REF. NUMBER	TERMS	CONTACT
SO 2- Jose- Easter Wholesale Hustle	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO104072	SS126684	SO 2- Jose- Easter Wholesale Hustle

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)	1,386.0000	CASE	216.5200	10%	30,009.67	270,087.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	10%	16,672.04	150,048.36
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Elsabe*

DPBC Checked By:

Truck Reg:

Cust Signature *Bligh*

Date: 30/03/2024

Settlement Discount: R 4,831.56
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 487,661.33
Tax Total: 73,149.20
Total (ZAR): 560,810.53

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	36



Heineken crates + Bottles
= 2772

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBR 898FS	JRG 423FS	5BG 418FS	SO104072

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
THEMBEKILE
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THEMBEKILE

Seal Number
0000815993
0000815994
0000815995
0000815996
0000815997
0000815998
0000815999
0000816000
0000822993
0000822994
0000822995
0000822996
0000822997
0000822998
0000822999
0000823000

Driver Signature


Pallets
 28

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825992 2024-04-01 14:02:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Captains Liquor Distributor
Brief Description of Credit:		
Principal Customer Code:	C0364	

Doc. Date: 2024-03-27 Doc. Ref: IN114114SH 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	CS	12 x 660ML	W5	Client Returned		2772
Total Number of Items to be credited on Document Ref: IN114114SH (1 Product Type)							2772

Authorized by: _____
[date]

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Andile

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>SO 104072</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>JRB8898 FS.</u>

CUSTOMER	<u>Des Tshame</u>	DATE RECEIVED	<u>01/04/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)	<u>CRABS</u>	<u>W/G</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL:	GKN	<u>BLUE #1</u>			
ORDER					
TOTAL					

Prestiga 136640

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>



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073886
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C0364
Currency: ZAR

BILL TO:		SHIP TO:				
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts		Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 86,819.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 13,022.86
Total (ZAR): 99,841.90





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Return for Credit

Order No.: CN073887
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C0364
Currency: ZAR

BILL TO:		SHIP TO:				
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts		Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	36.0000	UNIT	322.0000	0%	11,592.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 11,592.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,738.80
Total (ZAR): 13,330.80

