

RFC: ~~0000000000~~



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.: IN118182
Date: 09-May-2024
Due Date: 08-Jun-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source: LRF006

BILL TO:		SHIP TO:	
Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727		SHIP VIA: Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Jay placed the order with rep Ayanda 15.		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108981	SS132016		Jay placed the order with rep Ayanda 15.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9%	297.00	3,003.00
3	RT PA-002: Chep Pallet - Deposit	29.0000	UNIT	322.0000	0%	0.00	9,338.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	9%	252.00	2,548.00
6	RT PA-002: Chep Pallet - Deposit	29.0000	UNIT	322.0000	0%	0.00	9,338.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22

Driver: *Philemon*
Driver Signature: *P. N. Nkomo*
Truck Reg: *HWL 802 FS*
Cust Received By: *Satish*
Cust Signature: *Satish*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,700.28

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

Sales Total: 287,246.18

Tax Total: 43,086.93

Total (ZAR): 330,333.11

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	



Empties Returned

1540 crate + Bottles
163 chep pallets Returned

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355739 2024-05-10 14:00:24

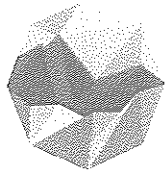
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: JAYS LIQUOR STORE
Brief Description of Credit:		
Principal Customer Code:	C9122	

Doc. Date: 2024-05-09		Doc. Ref: IN118182SH		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	CS	12 x 660ML	W5	Client Returned		1540	
Total Number of Items to be credited on Document Ref: IN118182SH (1 Product Type)							1540	

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.: CN077425
Order Date: 10/05/2024
Delivery Date: 12/05/2024
Customer ID: C9122
Currency: ZAR

BILL TO:		SHIP TO:				
Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA		Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 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		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	48,232.80
2	RT PA-002: Chep Pallet - Deposit	163.0000	UNIT	322.0000	0%	52,486.00

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: 100,718.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 15,107.82
Total (ZAR): 115,826.62





Liquor Runner
Johannesburg

CN077425

GOODS RECEIVED VOUCHER

16435

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

DRIVER NAME: P. Nkomo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) IN 118 182

LOAD SHEET NO. SO 108981 VEHICLE REG. NO. MWL 802 FS

CUSTOMER Limbco Park DATE RECEIVED 10-5-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) RB 7 W19	1540				
2)					
3)					
4) CHEP PALLETS	163				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	183				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: P. Nkomo

TIME COMPLETED: _____

PAGE: _____

PAGE: _____