



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.: IN119237
Date: 20-May-2024
Due Date: 19-Jun-2024
Customer ID: C2132
Currency: ZAR
Customer VAT #: 4200138255
Source: LRFG06

CN 078412

BILL TO:		SHIP TO:	
Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178		SHIP VIA: Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shorty - NDD - Wednesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109233	SS133360			Shorty - NDD - Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	8%	184.80	2,125.20
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	105.60	1,214.40

Sent back this invoice with stock
Shorty 22/05/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 38.41

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

Sales Total: 3,339.60

Tax Total: 500.94

Total (ZAR): 3,840.54

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	

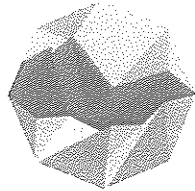


Liquor Runners JHB

DEBITED 2

Page: 1 of 1

DATE: 11/05/24



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Epping 1
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shorty - NDD - Wednesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109233	SS133360			Shorty - NDD - Wednesday	
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Sent back ~~this~~ this invoice with stock
shorty 22/05/24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chop Pallets	





GOODS RECEIVED VOUCHER

16736

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

DRIVER NAME: Dennis Matocae

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306678

VEHICLE REG. NO.

146T 460 FS

CUSTOMER

Bay 3

DATE RECEIVED

22/05/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipu Tinto	11				IN261221
2) Full Return					
3)					
4) Signal Hill	11				IN119237
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:



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.: CN078412
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C2132
Currency: ZAR

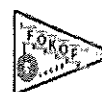
BILL TO:			SHIP TO:			
Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA			Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	8%	2,125.20
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	8%	1,214.40

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

Total Weight (KG) : 123.640000

Total Volume (L) : 116.160000

Sales Total: 3,339.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 500.94
Total (ZAR): 3,840.54



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 - CR2356775 2024-05-23 11:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OVERLAND LIQUOR RUSTENB	
Brief Description of Credit:					
Principal Customer Code:		C2132			

Doc. Date:	2024-05-20	Doc. Ref:	IN119237SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 3840.54
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		4		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		7		
Total Number of Items to be credited on Document Ref: IN119237SH (2 Product Type)							11		

Authorized by: _____
[date]

STOCK RETURN

Date: 22/01/24

Trip: _____ Invoice: IN119237

Full Return —

Not ordered