

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.: IN121231
Date: 07-Jun-2024
Due Date: 07-Jul-2024
Customer ID: C16694
Currency: ZAR
Customer VAT #: 4180250187
Source: LRF006

BILL TO:		SHIP TO:	
Luis Dos Santos Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA 0113943220		SHIP VIA: LRSAC Spartan Liquor Wholesalers Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA 011 3943220	
CNO80264			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Christie	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112135	SS135935			Christie	
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)	10.0000	CASE	330.0000	8%	264.00	3,036.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85

1 case Strongbow Red Berrie 24x440ml Damaged not Received.

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: H52138FB

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 12-06-2024

Settlement Discount: R 41.72

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

Sales Total: 3,627.70
Tax Total: 544.16
Total (ZAR): 4,171.86

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	



166 Gunners JHB
DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER
17108

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

DRIVER NAME: John Madole

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306985</u>	VEHICLE REG. NO. <u>H52138JS</u>

CUSTOMER <u>Bay 19</u>	DATE RECEIVED <u>12/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strawberry Red			1		IN 121331
2) Boreas 440ml					
3) Damaged					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

Prestiga 138640

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

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

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 - CR2358632 2024-06-13 10:06:27

LOAD SHEET Reference - LSID , DATE Delivered -

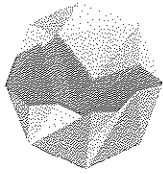
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damage in Transit	Customer Name: OVERLAND LIQUOR SPARTAN
Brief Description of Credit:		
Principal Customer Code:	C16694	

Doc. Date: 2024-06-07 Doc. Ref: IN121231SH GRV: S Credit Type: Part Credit Invoice Amt: R 4171.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN121231SH (1 Product Type)							1

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.: CN080264
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C16694
Currency: ZAR

BILL TO:		SHIP TO:				
Luis Dos Santos Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA		Spartan Liquor Wholesalers Steel Road, 0, 0, Kempton Park GP 1619 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 - 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)	1.0000	CASE	330.0000	8%	303.60

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 303.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.54
Total (ZAR): 349.14



DRIVER JCH

Date: 12-06-24

Trip: 306985

Invoice: 121231

1 CASE 24x440mL

Damaged Strongbow Red