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.:	IN121507
Date:	12-Jun-2024
Due Date:	12-Jul-2024
Customer ID:	C16649
Currency:	ZAR
Customer VAT #	4760262727
Source:	LRFG06

BILL TO:
Top One Cash And Carry (Pty) Ltd
Bierman Road, Vosloorus,
Boksburg
Johannesburg GP 1475
SOUTH AFRICA
0110274092

CN080346

SHIP TO:
SHIP VIA: LRSAC
Top One Cash And Carry
Bierman Road, Vosloorus,
Boksburg
Johannesburg GP 1475
SOUTH AFRICA
0110274092

CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendrick	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111765	SS136225	Hendrick

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4%	72.00	1,728.00

Wrong order - customer wanted kix and stout Stripe horse

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: DATE

DPBC Checked By:

Date: TIME

Settlement Discount: R 19.87
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**1,728.00**
Tax Total:	259.20
Total (ZAR):	**1,987.20**

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	

Tax Invoice

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Epping 1
Cape Town, WC, 7460
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Date:	12-Jun-2024
Due Date:	12-Jul-2024
Customer ID:	C16649
Currency:	ZAR
Customer VAT #	4760262727
Source:	LRFG06

BILL TO:	SHIP TO:
Top One Cash And Carry (Pty) Ltd Bierman Road, Vosloorus, Boksburg Johannesburg GP 1475 SOUTH AFRICA 0110274092	**SHIP VIA:** LRSAC Top One Cash And Carry Bierman Road, Vosloorus, Boksburg Johannesburg GP 1475 SOUTH AFRICA 0110274092

CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendrick	1% 30 days from invoice	

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SO	SO111765	SS136225	Hendrick

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Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 19.87

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

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Returns

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17014

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

DRIVER NAME: ~~Joshua~~ Adolph Makukile

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307017	VEHICLE REG. NO. HGJ 577 GP

CUSTOMER: Bay 9

DATE RECEIVED: 13/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood Full	1				1837824
2) Return Due					
3) to Red SQ Pine Crush					
4) Short?					
5)					
6) Signal Hill Full	10				IN121507
7) Return					
8)					
9) Halewood Full	1				1839086
10) Return					
11)					
12) Halewood → Red	5				1837964
13) SQ Vodka 440ml					
14) LTO No Stock w/h					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

TIME COMPLETED: ____ **PAGE:** 1 **PAGE:** 1

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.:	**CN080346**
Order Date:	14/06/2024
Delivery Date:	16/06/2024
Customer ID:	C16649
Currency:	ZAR

BILL TO:	SHIP TO:
Top One Cash And Carry (Pty) Ltd Bierman Road, Vosloorus, Boksburg Johannesburg GP 1475 SOUTH AFRICA	Top One Cash And Carry Bierman Road, Vosloorus, Boksburg Johannesburg GP 1475 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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4%	1,728.00

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

Total Weight (KG) : 119.000000

Total Volume (L) : 72.000000

Sales Total:	1,728.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	259.20
Total (ZAR):	1,987.20

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358967 2024-06-14 08:01:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOP ONE CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: C16649

Doc. Date: 2024-06-11 **Doc. Ref:** IN121507SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1987.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Decument Ref: IN121507SH (1 Product Type)							10

Authorized by:______________________

[date]

DRIVER

Date : 13/08/2024. Trip : 307017 Invoice : 121507

WRONG ORDER