



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.: IN130741
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRFG06

BILL TO:		SHIP TO:	
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126		SHIP VIA: LRSAC Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126	
CNO86696			
CUSTOMER REF. NUMBER		TERMS	CONTACT
John - NDD Monday		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121696	SS147621		John - NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3.6%	1,053.00	28,197.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	3.6%	408.24	10,931.76

send 1 case Kix 440ml back
Deke

Driver: *Osce*

Driver Signature: *Deke*

Truck Reg: *HAB 28345*

Cust Received By:

Cust Signature *Deke*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 449.98

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

Sales Total: 39,128.76
Tax Total: 5,869.31
Total (ZAR): 44,998.07

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER
17673

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>708192</u>	VEHICLE REG. NO.	<u>HBB 783 f/f</u>
CUSTOMER	<u>Bay 30</u>	DATE RECEIVED	<u>27/8/16</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KIX Rose</u>	<u>1</u>				<u>IN 130 X</u>
2)					
3) <u>KIX Rose</u>	<u>10</u>				<u>IN 130 77</u>
4) <u>Raspberry Peach</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN086696
Order Date: 28/08/2024
Delivery Date: 30/08/2024
Customer ID: C53339
Currency: ZAR

BILL TO:			SHIP TO:			
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA			Y2K Liquor City No 3 Ada Road Carletonville GP 2499 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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3.6%	313.30

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 313.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 47.00
Total (ZAR): 360.30



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 - CR2367565 2024-08-28 09:01:34

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: Y2K LIQUOR CITY

Brief Description of Credit:

Principal Customer Code: C53339

Doc. Date: 2024-08-22 Doc. Ref: IN130741SH GRV: S Credit Type: Part Credit Invoice Amt: R 44998.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN130741SH (1 Product Type)

1

Authorized by: _____
[date]