



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.: IN130742
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C17341
Currency: ZAR
Source: LRFG06

BILL TO: Willie Thomas Vilakazi Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814		SHIP TO: SHIP VIA: LRSAC Bindas Liquor Store Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814	
CUSTOMER REF. NUMBER Mr Binda - NDD MONDAY		TERMS 1% 30 days from invoice	
CONTACT			

CN 086658

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123293	SS147619			Mr Binda - NDD MONDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	4%	346.43	8,314.37
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Driver: *Hickari*

Driver Signature: *[Signature]*

Truck Reg: *H88276FS*

Cust Received By: *Willie*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 95.62

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

Sales Total: 9,567.17
Tax Total: 1,435.08
Total (ZAR): 11,002.25

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	49
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER

17967

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

DRIVER NAME:

Hulu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	708195	VEHICLE REG. NO.	ARB 276 FS
CUSTOMER	Bay 15	DATE RECEIVED	26/8/24
			UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crockets with glasses	40				ENC 740
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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



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.: **CN086658**
Order Date: 27/08/2024
Delivery Date: 29/08/2024
Customer ID: C17341
Currency: ZAR

BILL TO:			SHIP TO:			
Willie Thomas Vilakazi Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA			Bindas Liquor Store Ext 6, Sakhile Location Standerton MP 2430 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,252.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 187.92
Total (ZAR): 1,440.72



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367564 2024-08-27 15:09:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: BINDAS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17341

Doc. Date: 2024-08-22 Doc. Ref: IN130742SH 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	CR	Crates Returned		40

Total Number of Items to be credited on Document Ref: IN130742SH (1 Product Type) 40

Authorized by: _____
[date]