



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.: IN130753
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C16085
Currency: ZAR
Customer VAT #: 4260304581
Source: LRFG06

BILL TO:		SHIP TO:	
Bright Idea Projects 2101 CC Shop 2, Jcwm Square, Stand 5916, Extension 22 Cnr Hendrina Road N11 & Hlalamnandi Middelburg MP 1050 SOUTH AFRICA 0768956225 0763815478		SHIP VIA: LRSAC JCWM Blue Bottle Middelburg Shop 2, Jcwm Square, Stand 5916, Extension 22 Cnr Hendrina Road N11 & Hlalamnandi Middelburg MP 1050 SOUTH AFRICA 0768956225 0763815478	
CUSTOMER REF. NUMBER		TERMS	
Walter		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO123290	SS147596		Walter			
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)	3	4.0000	CASE	216.5200	4%	34.64	831.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2	2.0000	CASE	330.0000	14%	92.40	567.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1	1.0000	CASE	216.5200	4%	8.66	207.86
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1	1.0000	UNIT	31.3200	0%	0.00	31.32
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1	1.0000	CASE	330.0000	14%	46.20	283.80
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2	2.0000	CASE	315.0000	4%	25.20	604.80
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3	3.0000	CASE	260.0000	4%	31.20	748.80
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1	1.0000	CASE	260.0000	4%	10.40	249.60

1 x CASE Strongbow Berry Soda Case - Damage

Runners JHB
DEBRIEFED 2

Continued...

DATE

TIME

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

1 x CASE Strongbow Berry Soda Bottle - DARIAGO

Driver:

Edward

Driver Signature:

[Signature]

Cust Received By:

Das Vunoy

Cust Signature

[Signature]

DPBC Packed By:

[Signature]

DPBC Checked By:

Truck Reg:

HGJ 577 FJ

Date: 26/08/2024

Settlement Discount: R 40.18

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

Sales Total: 3,650.50
Tax Total: 547.58
Total (ZAR): 4,198.08

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	



DATE

Page: 2 of 2

TIME

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104010

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Edson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308222

VEHICLE REG No

1-HQTS57 FS

CUSTOMER

Bayez

DATE RECEIVED

26/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Red</u>			<u>1</u>		<u>INV 00753</u>
2) <u>banes</u>					
3)					
4) <u>Halewood RD</u>	<u>2</u>				<u>1856939</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

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 - CR2367553 2024-08-27 15:35:11

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: JCWM BLUE BOTTLE MIDDEL
Brief Description of Credit:		
Principal Customer Code:	C16085	

Doc. Date: 2024-08-22 **Doc. Ref:** IN130753SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4198.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN130753SH (1 Product Type)							1

Authorized by: _____
[date]