



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.: IN130771  
Date: 22-Aug-2024  
Due Date: 21-Sep-2024  
Customer ID: C9883  
Currency: ZAR  
Customer VAT #: 4720253733  
Source: LRFG06

BILL TO:	SHIP TO:
Liquor City Protea Gardens 105/106 Corner Alekine street & Old Potch road Soweto Soweto GP 1818 SOUTH AFRICA 0119802753 0734476988	SHIP VIA: LRSAC Liquor City Protea Gardens 105/106 Corner Alekine street & Old Potch road Soweto Soweto GP 1818 SOUTH AFRICA 0119802753 0734476988
CUSTOMER REF. NUMBER	TERMS
Luvo placed with aynafa NDD	1% 30 days from invoice
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122601	SS147532			Luvo placed with aynafa NDD THURSDAY 14.	
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)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16

Short  
1x Strongbow Red berries (24x 440ml) Damaged

Driver: William

Driver Signature:

Truck Reg: H9K00915

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26-08-24

Settlement Discount: R 575.83

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

Sales Total: 50,072.32  
Tax Total: 7,510.85  
Total (ZAR): 57,583.17

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	



Liquor City Protea Gardens

Vat Reg No: 4720253733

Address: Protea Gardens Shopping Centre No. 105/106

C. H. Alekine Street & Old Potch Road,

Protea South, Soweto

Tel: 011-980-2753

Email: lcprotea@telkomsa.net

TIME

Page: 1 of 1



# GOODS RECEIVED VOUCHER 17577

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208 189</u>	VEHICLE REG. NO.	<u>176609 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strongbow Red</u>			<u>1</u>		<u>IN13077</u>
2) <u>becks beer</u>					
3)					
4) <u>Signal Hill RD</u>	<u>45</u>				<u>IN130720</u>
5)					
6) <u>Signal Hill RD</u>	<u>45</u>				<u>IN130736</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown 1</u>			
ORDER					
<b>TOTAL</b>					

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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN086652  
Order Date: 27/08/2024  
Delivery Date: 29/08/2024  
Customer ID: C9883  
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Protea Gardens 105/106 Corner Alekine street & Old Potch road Soweto Soweto GP 1818 SOUTH AFRICA		Liquor City Protea Gardens 105/106 Corner Alekine street & Old Potch road Soweto Soweto GP 1818 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	13%	287.10

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: 287.10  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 43.07  
Total (ZAR): 330.17



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 - CR2367535 2024-08-27 15:14:52**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Warehouse Fault      **Customer Name:** LIQUOR CITY PROTEA GARDE  
**Brief Description of Credit:**  
**Principal Customer Code:** C9883

<b>Doc. Date:</b> 2024-08-22		<b>Doc. Ref:</b> IN130771SH		<b>GRV:</b> S	<b>Credit Type:</b> Part Credit			<b>Invoice Amt:</b> R 57583.2
<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	WF	Warehouse Fault		1	
<b>Total Number of Items to be credited on Decument Ref: IN130771SH (1 Product Type)</b>								<b>1</b>

**Authorized by:** \_\_\_\_\_  
**[date]**