



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.: IN130777
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C1202
Currency: ZAR
Customer VAT #: 4550275921
Source: LRF06

BILL TO:		SHIP TO:	
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788		SHIP VIA: LRSAC Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788	
CUSTOMER REF. NUMBER		CONTACT	
Andy		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO122677	SS147520	Andy			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	3%	43,999.20

short
10x case NRB Kix 330x4 27/8/24
DAM

Driver: 05001

Driver Signature:

Truck Reg: HGB283FS

Cust Received By: Danny

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 2

Settlement Discount: R 505.99

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

Sales Total: 43,999.20
Tax Total: 6,599.88
Total (ZAR): 50,599.08

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	





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>208192</u>	VEHICLE REG. NO.	<u>118B-783 f/f</u>
CUSTOMER	<u>Bay 70</u>	DATE RECEIVED	<u>27/8/16</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) KIX Rose	1				IN 13077
2)					
3) KIX Rose	10				IN 13077
4) Raspberry Peach					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann K</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.: CN086697
Order Date: 28/08/2024
Delivery Date: 30/08/2024
Customer ID: C1202
Currency: ZAR

BILL TO:		SHIP TO:				
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA		Annan's Liquor Distributors Onyx Drive 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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	2,619.00

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

Total Weight (KG) : 135.000000
Total Volume (L) : 79.200000

Sales Total: 2,619.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 392.85
Total (ZAR): 3,011.85



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2367529 2024-08-28 09:03:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ANNANS LIQUOR DISTRIBUTO

Brief Description of Credit:

Principal Customer Code: C1202

Doc. Date: 2024-08-22 Doc. Ref: IN130777SH GRV: S Credit Type: Part Credit Invoice Amt: R 50599.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: IN130777SH (1 Product Type) 10

Authorized by: _____
[date]