



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.: IN131471
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C6148
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189		SHIP VIA: LRSAC Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	
CUSTOMER REF. NUMBER		CONTACT	
George - NDD Thursday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO124102	SS148666		George - NDD Thursday			
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)	5.0000	CASE	330.0000	13%	214.50	1,435.50	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

Driver: FANYANE

Driver Signature: Fanyane

Truck Reg: HS 2136 FS

Cust Received By: Paul

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 29/8/24

Settlement Discount: R 233.00

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

Sales Total: 22,672.52
Tax Total: 3,400.88
Total (ZAR): 26,073.40

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	151X12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

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

DRIVER NAME: Enyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308280

VEHICLE REG. NO.

DLH52136F

CUSTOMER

Bay 6

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crosspick	1				IN131467
2) Red berries with					
3) golci					
4)					
5) Crates and bottles	151				IN131471
6)					
7) Whitley Neil Gin	22				1859786
8) No Stock with					
9)					
10) Original ZCC Pina	1				1859786
11) Colada No Stock					
12) with					
13)					
14) Crates and	77				IN131471
15) bottles					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johanna

DRIVER: Enyane

TIME COMPLETED: _____

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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.: CN086980
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C6148
Currency: ZAR

BILL TO:		SHIP TO:				
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA		Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 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	151.0000	UNIT	31.3200	0%	4,729.32

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: 4,729.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 709.40
Total (ZAR): 5,438.72



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 - CR2368085 2024-08-30 09:46:48

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: LIQUOR ZONE PRIMROSE

Brief Description of Credit:

Principal Customer Code: C6148

Doc. Date: 2024-08-27 Doc. Ref: IN131471SH 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		151

Total Number of Items to be credited on Document Ref: IN131471SH (1 Product Type)

151

Authorized by: _____
[date]