



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.: IN131489
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRFG06

BILL TO:

North-West University
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

SHIP TO:

SHIP VIA: LRSAC
Drakenstein Restaurant
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

CN 086976

CUSTOMER REF. NUMBER

Hendri- opening Special

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124113	SS148605		Hendri- opening Special		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	6.5%	35.10	504.90
2	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	5.0000	KEG	975.0000	6.5%	316.88	4,558.12
3	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
4	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	KEG	975.0000	100%	975.00	0.00
5	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver:

Dennis

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Corie

DPBC Checked By:

Truck Reg:

AB35440FS

Cust Signature

[Signature]

Date:

29/08/2024

Settlement Discount: R 58.22

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

Sales Total: 7,463.02

Tax Total: 1,119.45

Total (ZAR): 8,582.47

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	9
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIFFED 2

DATE

TIME



GOODS RECEIVED VOUCHER 18438

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208283</u>	VEHICLE REG. NO.	<u>HBJ 440F</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cntes and bottles	269				IN 13/487
2) return					
3)					
4) Strongbow Red			10		IN 13/493
5) Beers 440ml					
6)					
7) 30L empty kegs	9				IN 12/485
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</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.: CN086976
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C4319
Currency: ZAR

BILL TO:		SHIP TO:				
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA		Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 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 KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	3,600.00

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: 3,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 540.00
Total (ZAR): 4,140.00



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 - CR2368063 2024-08-30 09:39:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2024-08-27 Doc. Ref: IN131489SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: IN131489SH (1 Product Type)

9

Authorized by: _____

[date]