



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.: IN131493
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C18993
Currency: ZAR
Customer VAT #: 4890299367
Source: LRFG06

BILL TO:

Red Cap Liquors Potch (Pty) Ltd
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

SHIP TO:

SHIP VIA: LRSAC
Overland Red Cap Liquor Store
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

CN086977

CUSTOMER REF. NUMBER

Kyle - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124118	SS148653		Kyle - 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)	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: Dennis

Driver Signature:

Truck Reg: HB54405

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature:

Date: 29/08/2024

Settlement Discount: R 152.19

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

Sales Total: 13,922.58
Tax Total: 2,088.39
Total (ZAR): 16,010.97

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	



I receive (10) Strongbow red berries 24 x 440ml

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>1HBJ 640F</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 13/148
2) return					
3)					
4) Strongbow Red			10		IN 13/148
5) Berkeus 440ml					
6)					
7) 30L empty kegs	9				IN 13/148
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>Johel</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.: CN086977
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C18993
Currency: ZAR

BILL TO:			SHIP TO:			
Red Cap Liquors Potch (Pty) Ltd 33 New Market Street Potchefstroom NW 2520 SOUTH AFRICA			Overland Red Cap Liquor Store 33 New Market Street 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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368078 2024-08-30 09:40:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: RED CAP LIQUORS OVERLAND

Brief Description of Credit:

Principal Customer Code: C18993

Doc. Date: 2024-08-27 **Doc. Ref:** IN131493SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16011

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	WF	Warehouse Fault		10

Total Number of Items to be credited on Document Ref: IN131493SH (1 Product Type)

10

Authorized by: _____
[date]