



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.: IN131701
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRFG06

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CUSTOMER REF. NUMBER		TERMS	
Lepota		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124101	SS148890		Lepota		
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)	84.0000	CASE	270.0000	4%	907.20	21,772.80
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	4%	528.00	12,672.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	4%	136.25	3,270.07
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	4%	136.25	3,270.07
7	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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.: IN131701
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRFG06

BILL TO:		SHIP TO:
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lepota	1% 30 days from invoice	

Return Strongbow BERRIS ^{24/}330ml - 09 CASE
Short Date

(BN)

Driver: Molo

Driver Signature: [Signature]

Truck Reg: HTB 144 89

Cust Received By: Muzi

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 2024-08-30

Settlement Discount: R 1,595.89

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

Sales Total: 153,242.53

Tax Total: 22,986.38

Total (ZAR): 176,228.91

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	



DEBRIEFED 2

DATE _____
TIME _____



GOODS RECEIVED VOUCHER

17730

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

DRIVER NAME:

Mcolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308303	VEHICLE REG. NO.	HBC744FS
CUSTOMER	Bay	DATE RECEIVED	30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red barrels	9				INB1701
2)					
3) Crates and baffles	198				INB1701
4)					
5) OWK full Return	2				RTA173606
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:	Johak	DRIVER:	
TIME COMPLETED:		PAGE:	

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 - CR2368317 2024-09-02 08:22:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SAMS INN

Brief Description of Credit:

Principal Customer Code: C16681

Doc. Date: 2024-08-28 Doc. Ref: IN131701SH GRV: S Credit Type: Part Credit 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		198
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		9

Total Number of Items to be credited on Document Ref: IN131701SH (2 Product Type)

207

Authorized by: _____
[date]



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.: CN087131
Order Date: 02/09/2024
Delivery Date: 04/09/2024
Customer ID: C16681
Currency: ZAR

BILL TO:			SHIP TO:			
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA			Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	9.0000	CASE	283.8600	4%	2,452.55
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	198.0000	UNIT	31.3200	0%	6,201.36

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

Total Weight (KG) : 115.020000

Total Volume (L) : 71.280000

Sales Total: 8,653.91
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,298.09
Total (ZAR): 9,952.00



Link returned

DRIVER

Date: 29-03-24

Trip: _____

Invoice: 131701

Strong Bow Red 330.09 Case Send Back
DUE Expiring date

198 Empty crate Send Back with Bottles