



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.: IN131729
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C16497
Currency: ZAR
Customer VAT #: 4730295583
Source: LRF06

BILL TO:

Zinhle and Lihle Construction CC
Erf 3489 Stinkwater
Hammanskraal GP 0407
SOUTH AFRICA
0824421225
0820455941

SHIP TO:

SHIP VIA: LRSAC
Sizabantu Liquor Distributors
Erf 3489 Stinkwater
Hammanskraal GP 0407
SOUTH AFRICA
0820455941

CN187128

CUSTOMER REF. NUMBER

William

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124095	SS148518			William	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: 30/08/24

Driver: Hitekan:

Driver Signature: Hitekan:

Cust Received By:

Cust Signature

Oshin
OB Sedile

Truck Reg: H52136FS

Settlement Discount: R 655.78

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

Sales Total: 57,024.00
Tax Total: 8,553.60
Total (ZAR): 65,577.60

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	770
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	10





GOODS RECEIVED VOUCHER 17527

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

DRIVER NAME: Hitelcan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308304</u>	VEHICLE REG. NO.	<u>H52136FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>30/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red 50 Vodka	1				1859769
2) Lime 750ml					
3) New Stock					
4) w/h					
5)					
6) Crates and	770				IN 131729
7) bottles return					
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: <u>Johan k</u>	DRIVER: <u>Stungwani</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>(</u>

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 - CR2368291 2024-09-02 08:15:47

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: SIZABANTU LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: C16497

Doc. Date: 2024-08-28 Doc. Ref: IN131729SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET		PAL	CR	Crates Returned		10
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		770
Total Number of Items to be credited on Document Ref: IN131729SH (2 Product Type)							780

Authorized by: _____
[date]



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.: CN087128
Order Date: 02/09/2024
Delivery Date: 04/09/2024
Customer ID: C16497
Currency: ZAR

BILL TO:		SHIP TO:				
Zinhle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA		Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.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	770.0000	UNIT	31.3200	0%	24,116.40
2	RT PA-002: Chep Pallet - Deposit	10.0000	UNIT	322.0000	0%	3,220.00

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: 27,336.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,100.46
Total (ZAR): 31,436.86

