



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.: IN132269
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C14190
Currency: ZAR
Customer VAT #: 4070277977
Source: LRF06

BILL TO:		SHIP TO:	
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460		SHIP VIA: LRSAC Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460	
CUSTOMER REF. NUMBER		TERMS	
Beauty NDD WEDNESDAY 13.05		1% 30 days from invoice	
		CONTACT	

CN 087867

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124926		SS149647		Beauty NDD WEDNESDAY 13.05		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	4%	198.00	4,752.00	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	4%	198.00	4,752.00	
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	4%	68.40	1,641.60	

Driver: OSGI

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: PRETTY

DPBC Checked By:

Truck Reg: HBB 283 FB

Cust Signature: [Signature]

Date: 04/09/2024

Settlement Discount: R 680.35

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

Sales Total: 66,396.00
Tax Total: 9,959.40
Total (ZAR): 76,355.40

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	
Strongbow Crates only	505
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor License JHB
DEBRIEFED 2
DATE
TIME



GOODS RECEIVED VOUCHER 17680

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

DRIVER NAME: OSEC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208392</u>	VEHICLE REG. NO.	<u>HRB283FS</u>
CUSTOMER	<u>Bay b</u>	DATE RECEIVED	<u>4/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood RA</u>	<u>37</u>				<u>1860132</u>
2)					
3) <u>Halewood RA</u>	<u>6</u>				<u>1860125</u>
4)					
5) <u>Belgrovier Tonic</u>	<u>30</u>				<u>1860130</u>
6) <u>Nd Stock with</u>					
7)					
8) <u>Croquet and</u>	<u>308</u>				<u>IN132269</u>
9) <u>Butter</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johat</u>	DRIVER: <u>sed</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</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 - CR2368922 2024-09-05 07:27:08

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: ROBERTS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C14190

Doc. Date: 2024-09-02 Doc. Ref: IN132269SH 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		308

Total Number of Items to be credited on Document Ref: IN132269SH (1 Product Type) 308

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.: CN087867
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C14190
Currency: ZAR

BILL TO:		SHIP TO:				
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA		Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 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	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54

