



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.:

Date:

Due Date:

Customer ID:

Currency:

Source:

IN133067

06-Sep-2024

06-Oct-2024

C16439

ZAR

LRFG06

BILL TO:

Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

SHIP TO:

SHIP VIA: LRSAC
Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

CUSTOMER REF. NUMBER

Amos

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125049	SS150250		Amos		
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
9	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)						

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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.: IN133067
Date: 06-Sep-2024
Due Date: 06-Oct-2024
Customer ID: C16439
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA 0785377723		SHIP VIA: LRSAC Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA 0785377723	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Amos	1% 30 days from invoice		

Driver:

Joshua

Driver Signature:

Joshua

Cust Received By:

Amos

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 748 JS

Cust Signature

Amos

Date: 9-9-24

Settlement Discount: R 491.97

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

Sales Total: 47,602.88
Tax Total: 7,140.43
Total (ZAR): 54,743.31

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	65
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



KIX



Bavaria

DEBRIEFED 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER
17637

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308456</u>	VEHICLE REG. NO.	<u>HR 748 FJ</u>
CUSTOMER	<u>Ray S</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	65				JN133067
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369282 2024-09-11 07:57:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THANDA BANTU LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2024-09-05 Doc. Ref: IN133067SH 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		65

Total Number of Items to be credited on Document Ref: IN133067SH (1 Product Type)

65

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.: CN088360
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C16439
Currency: ZAR

BILL TO:		SHIP TO:				
Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA		Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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	65.0000	UNIT	31.3200	0%	2,035.80

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: 2,035.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 305.37
Total (ZAR): 2,341.17

