



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.: IN133293
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source: LRFG06

BILL TO:		SHIP TO:	
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560	
CUSTOMER REF. NUMBER		CONTACT	
Mike-Nb" please add 1 case free on large		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124604		SS150587		Mike-Nb" please add 1 case free on large		
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)	2.0000	CASE	216.5200	4%	17.32	415.72	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4%	26.40	633.60	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4%	72.00	1,728.00	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00	

Driver: *J. J. J.*

Driver Signature: *[Signature]*

Truck Reg: *HBJ4445*

Cust Received By: *MLM*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/09/2024*

Settlement Discount: R 31.94

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

Sales Total: 2,839.96
Tax Total: 425.99
Total (ZAR): 3,265.95

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	40
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

DEBRIEFED 2

TIME

Page: 1 of 1



GOODS RECEIVED VOUCHER

18448

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>308483</u>	VEHICLE REG. NO.	<u>HB5460F</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and bottles</u>	<u>40</u>				<u>IN132293</u>
2)					
3) <u>Abernet Market</u>					<u>TNG10298</u>
4)					
5) <u>Hollywood</u>	<u>3</u>				<u>186747</u>
6) <u>Full return</u>					
7)					
8) <u>Signal Hill</u>	<u>17</u>				<u>IN13292</u>
9) <u>Full return</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>	<u>Brown</u>			
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369520 2024-09-11 07:32:11

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: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2024-09-06 Doc. Ref: IN133293SH 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		40

Total Number of Items to be credited on Document Ref: IN133293SH (1 Product Type) 40

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.: CN088348
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C12440
Currency: ZAR

BILL TO:		SHIP TO:				
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA		Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 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	40.0000	UNIT	31.3200	0%	1,252.80

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: 1,252.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 187.92
Total (ZAR): 1,440.72

