



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.: IN133416
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C17448
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
MAVELA NDD WEDNESDAY 13.05	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126213	SS150983	MAVELA 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4%	324.00	7,776.00

CN088585

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11/09/24

Settlement Discount: R 457.54

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

Sales Total: 44,609.60
Tax Total: 6,691.44
Total (ZAR): 51,301.04

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEPRESSED 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER
18398

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308505</u>	VEHICLE REG. NO.	<u>FZC56704</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>11/9/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	15				IN 13447
2)					
3) Crates and bottles	154				
4)					
5) Half wood No		12			1863288
6) Stock with					
7)					
8)					
9) Signed bill to	10				IN 13471
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>Johel</u>	DRIVER: <u>[Signature]</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369795 2024-09-12 11:22:18

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: MALELEZA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17448

Doc. Date: 2024-09-09 Doc. Ref: IN133416SH 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		154

Total Number of Items to be credited on Document Ref: IN133416SH (1 Product Type) 154

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.: CN088585
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C17448
Currency: ZAR

BILL TO:		SHIP TO:				
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA		Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

