



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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN133435
09-Sep-2024
09-Oct-2024
C9878
ZAR
4430262271
LRFG06

BILL TO:

MDR Corporation (Pty) Ltd
Cnr Russia & Moldova Streets
Cosmo City Extension 8 Roodepoort
Roodepoort GP 2188
SOUTH AFRICA
0118752211
0829241215

SHIP TO:

SHIP VIA: LRSAC

Blue Bottle Moscow
Cnr Russia & Moldovia Streets
Cosmo City Extension 8 Roodepoort
Roodepoort GP 2188
SOUTH AFRICA
0118752211
0829241215

CUSTOMER REF. NUMBER

Goodwill - NDD Wednesday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

Goodwill - NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SS150841							
				CUSTOMER P.O. NO.			
				Goodwill - NDD Wednesday			
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	14%	369.60	2,270.40
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	4%	69.29	1,662.87
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	4%	24.00	576.00

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
		Strongbow Gold cider NRB	2		
SIGNATURE		No stock			

Continued...

Continued...

Page: 1 of 2

Cases 300ml HBB Grapenow Gold Apple
Not Decayed



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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.: IN133435
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C9878
Currency: ZAR
Customer VAT #: 4430262271
Source: LRFG06

BILL TO:		SHIP TO:
MDR Corporation (Pty) Ltd Cnr Russia & Moldova Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA 0118752211 0829241215		SHIP VIA: LRSAC Blue Bottle Moscow Cnr Russia & Moldova Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA 0118752211 0829241215
CUSTOMER REF. NUMBER	TERMS	CONTACT
Goodwill - NDD Wednesday	1% 30 days from invoice	

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBL 759 B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 84.19

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

Sales Total: 7,633.67
Tax Total: 1,145.05
Total (ZAR): 8,778.72

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104057

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edway

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308556</u>	VEHICLE REG No	<u>HAC 759FJ</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whisky Nil		0			1862290
2) No Stock w/H					
3) H&B Tonic water	2				1862290
4) No Stock w/H					
5)					
6) Strongbow Cider	2				IN 17X21
7) NRB No Stock w/H					
8)					
9) Belgravia Dry Lemon	1				1866566
10) Belgravia Short					
11) Belgravia Pink	5				1864566
12) No Stock w/H					
13)					
14) H&B Sparkling	1				1864566
15) No Stock w/H					
16) Belgravia Dark Cherry	5				1862422
17) T&B Tonic Fruit Lemon	7				IN 267912
18) Belgravia Pink Short	2				1864564
19) No Stock w/H					
20) Dry Lemon Can 46cm	1				1862428
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHB NORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369775 2024-09-16 07:58:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MOSCOW BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C9878

Doc. Date: 2024-09-09 Doc. Ref: IN133435SH GRV: S Credit Type: Part Credit Invoice Amt: R 8778.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: IN133435SH (1 Product Type)							2

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.: **CN088762**
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C9878
Currency: ZAR

BILL TO:		SHIP TO:				
MDR Corporation (Pty) Ltd Cnr Russia & Moldova Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA		Blue Bottle Moscow Cnr Russia & Moldova Streets Cosmo City Extension 8 Roodepoort Roodepoort GP 2188 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	488.24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 25.560000

Total Volume (L) : 15.840000

Sales Total: 488.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 73.24
Total (ZAR): 561.48

