



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.: IN133469
Date: 10-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53590
Currency: ZAR
Customer VAT #: 4290241308
Source: LRFG06

BILL TO:		SHIP TO:	
Diamonds Discount Liquor (Pty) Ltd Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Drive Rustenburg NW 0299 SOUTH AFRICA 0211409600		SHIP VIA: LRSAC Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Drive Rustenburg NW 0299 SOUTH AFRICA 0211409600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Caroline-409-NDD is Wednesday 04/09/	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO124983	SS150806	Caroline-409-NDD is Wednesday 04/09/2024			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40

CN088581

Driver:

Driver Signature:

Truck Reg:

HGH 988 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

11/09/2024

Settlement Discount: R 28.72

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

Sales Total: 1,664.64
Tax Total: 249.70
Total (ZAR): 1,914.34

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	



INVOICE STAMP - FLM MARKET LIQUORS

Acknowledge receipt of stock, refer to attached PO for discrepancies.

Date: 11.09.24

RM Sign: [Signature] RM Name: [Signature]

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



668763

APPLICATION FOR CREDIT

BRANCH

FLM CORNERSTONE

AFC NO

GRN NUMBER

SUPPLIER SIGNAL HILL

DATE 11.09.20

REASON FOR RETURN										
wrong Pick										
INTERBRANCH			SUPPLIER INV NO.	In133469						
SHORT DELIVERY			DRIVERS NAME	Amos						
PRICE DIFFERENCE			DRIVERS SIGNATURE							
WAREHOUSE REFERENCE NO.			VEHICLE REG NO.	HGH 988 FS						
AUTHORIZED BY			DATE AND TIME AUTHORIZED	11.09.20						
PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL					
58872	2	24	STRIPE HORSE LAGER	245.00	470.00					
			24x330ml NRB (S.I.)							
SUB TOTAL				470.40						
VAT				19.60						
TOTAL				490.00						

RECEIVED BY
(Print Name):

T. Boko

SIGNATURE

T. Boko



GOODS RECEIVED VOUCHER
18944

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308501</u>	VEHICLE REG. NO.	<u>HG H 98095</u>
CUSTOMER	<u>Ray 8</u>	DATE RECEIVED	<u>11/9/24</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Striped Horse</u>	<u>2</u>				<u>IN 137469</u>
2) <u>Legs 33021</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369764 2024-09-12 11:15:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MARKET LIQOUR CORNERSTO

Brief Description of Credit:

Principal Customer Code: C53590

Doc. Date: 2024-09-09 Doc. Ref: IN133469SH GRV: 668763 Credit Type: Part Credit Invoice Amt: R 1914.34

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5% ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN133469SH (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.: CN088581
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C53590
Currency: ZAR

BILL TO:		SHIP TO:				
Diamonds Discount Liquor (Pty) Ltd Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Drive Rustenburg NW 0299 SOUTH AFRICA		Market Liquors Rustenburg Shop 15, Cornerstone Lifestyle Centre Cnr Augrabies Avenue & Faisal Maffa Drive Rustenburg NW 0299 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	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	4%	470.40

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 470.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 70.56
Total (ZAR): 540.96

