



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.: IN133888
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C6357
Currency: ZAR
Customer VAT #: 4220261921
Source: LRF06

BILL TO:

Broncor Liquor Market (Pty) Ltd
c/o Lanham & Botha Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
0832775373

SHIP TO:

SHIP VIA: LRSAC
Overland Bronkhorstspuit
c/o Lanham & Botha Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
0832775373

CN088759

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Harry- Strongbow Red barry 440ml cans

1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125130	SS151248	Harry- Strongbow Red barry 440ml cans ca				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	13.6%	93.02	590.98
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13.6%	673.20	4,276.80
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13.6%	448.80	2,851.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3.6%	342.97	9,183.91
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3.6%	257.23	6,887.93
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver:

Magwedra

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By: Mina,

DPBC Checked By:

Truck Reg:

HGH 697 SS

Cust Signature Mr Shaw

Date: 13/9/24

Settlement Discount: R 273.59

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

Sales Total: 26,202.46
Tax Total: 3,930.37
Total (ZAR): 30,132.83

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





GOODS RECEIVED VOUCHER 17879

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308533</u>	VEHICLE REG. NO.	<u>HGA 697SS</u>
CUSTOMER	<u>Bogler</u>	DATE RECEIVED	<u>13/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	<u>27</u>				<u>IN 13858</u>
2)					
3) 30L empty kegs	<u>7</u>				<u>IN 33880</u>
4)					
5) Original ice	<u>2</u>				<u>186352</u>
6) S/Berry Dapple					
7) Box NA Steel					
8) W/H					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johar 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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369986 2024-09-16 07:52:07

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: OVERLAND BRONKHORSTSPR

Brief Description of Credit:

Principal Customer Code: C6357

Doc. Date: 2024-09-10 Doc. Ref: IN133888SH 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		77

Total Number of Items to be credited on Document Ref: IN133888SH (1 Product Type)

77

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.: CN088759
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C6357
Currency: ZAR

BILL TO:		SHIP TO:				
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA		Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 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	44.0000	UNIT	31.3200	0%	1,378.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	1,033.56

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

