



SIGNAL HILL PRODUCTS

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.: IN133956
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C17890
Currency: ZAR
Customer VAT #: 4030310512
Source: LRFG06

BILL TO:

Tuo Yuan Liquor Store (Pty) Ltd
CNR West Street & Long Road
Shop 9 Northcliff Piazza Shopping Centre
Johannesburg GP 2195
SOUTH AFRICA
0639729682

SHIP TO:

SHIP VIA: LRSAC
Greymont Blue Bottle
CNR West Street & Long Road
Shop 9 Northcliff Piazza Shopping Centre
Johannesburg GP 2195
SOUTH AFRICA
0639729682
Goa, Yao

CN088757

CUSTOMER REF. NUMBER

Linda - NDD Friday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO125507

SHIPMENT NUMBER

SS151484

CUSTOMER P.O. NO.

Linda - NDD Friday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4%	80.00	1,920.00

Sent they black

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 22.08

Note:

Please note settlement discount doesn't include returnable items.

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

Sales Total: 1,920.00
Tax Total: 288.00
Total (ZAR): 2,208.00

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1



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BILL TO:		SHIP TO:	
Tuo Yuan Liquor Store (Pty) Ltd CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 SOUTH AFRICA 0639729682		SHIP VIA: LRSAC Greymont Blue Bottle CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 SOUTH AFRICA 0639729682 Goa, Yao	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Linda - NDD Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125507	SS151484			Linda - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4%	80.00	1,920.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 22.08

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

Sales Total: 1,920.00

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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 17690

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308567</u>	VEHICLE REG. NO.	<u>ABR 283 A</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>13/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	10				IN 138156
2) return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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: <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 - CR2370112 2024-09-16 07:47:34

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: GREYMONT BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17890

Doc. Date: 2024-09-11 Doc. Ref: IN133956SH GRV: Credit Type: Credit Invoice Amt: R 2208

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN133956SH (1 Product Type)							10

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.: CN088757
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C17890
Currency: ZAR

BILL TO:		SHIP TO:				
Tuo Yuan Liquor Store (Pty) Ltd CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 SOUTH AFRICA		Greymont Blue Bottle CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 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	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4%	1,920.00

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

Total Weight (KG) : 119.000000

Total Volume (L) : 72.000000

Sales Total: 1,920.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 288.00
Total (ZAR): 2,208.00

