



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.: IN133959  
Date: 11-Sep-2024  
Due Date: 11-Oct-2024  
Customer ID: C16498  
Currency: ZAR  
Customer VAT #: 4280274566  
Source: LRFG06

BILL TO:		SHIP TO:	
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673		SHIP VIA: LRSAC All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA 0769387673	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126843	SS151671			Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8%	2,667.53	30,676.55
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	8%	8,002.58	92,029.66
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	8%	144.00	1,656.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	8%	160.00	1,840.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	15.5%	4,603.50	25,096.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	15.5%	4,603.50	25,096.50
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	15.5%	488.25	2,661.75
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5.5%	1,608.75	27,641.25
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	15.5%	434.00	2,366.00

Liquor Runners JHB  
DEBRIEFED 2

Continued...

DATE \_\_\_\_\_

TIME \_\_\_\_\_



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald	1% 30 days from invoice	

ALL LIQUORS (PTY) LTD  
Reg No: 2012/052530/07  
P.O. Box 143  
Highland North 2037  
Date: 14/09/2024

Driver:

Muzi

Driver Signature:

*[Signature]*

Cust Received By:

*[Signature]*

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

14/09/2024

Truck Reg: FRW 620 FS

Settlement Discount: R 2,404.24

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

Sales Total: 228,357.33  
Tax Total: 34,253.60  
Total (ZAR): 262,610.93

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	73
Chep returns for credit	



DEBRIEFED 2

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

107253

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208549</u>	VEHICLE REG No	<u>FZW6065</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>16/9/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE  REMARKS INV. No.
	Cases	Units			
1) <u>Crooks and bottles</u>	<u>154</u>				<u>IN130959</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan 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 - CR2370142 2024-09-17 12:33:16

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: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: C16498

Doc. Date: 2024-09-11 Doc. Ref: IN133959SH 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: IN133959SH (1 Product Type)							154

Authorized by: \_\_\_\_\_  
[date]