



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.: IN133983
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRF06

BILL TO:

Sam's Liquor Store Katlehong (Pty) Ltd
Nhlapo Section, Katlehong
Katlehong GP 1431
SOUTH AFRICA
0119054894/0119097593
0826521984

SHIP TO:

SHIP VIA: LRSAC
Sams Inn Off Sales
Nhlapo Section, Katlehong
Katlehong GP 1431
SOUTH AFRICA
0119054894/0119097593
0826521984

CUSTOMER REF. NUMBER

Lepota.

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO126014

SHIPMENT NUMBER

SS151593

CUSTOMER P.O. NO.

Lepota.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00

Return Empty + crate Strongbow 12/660 L - 198 cases
RAT

Driver:

Amos

Driver Signature:

Cust Received By:

MWZ

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988 FS

Cust Signature

RAT

Date:

13/09/2024

Settlement Discount: R 645.84

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

Sales Total: 56,160.00
Tax Total: 8,424.00
Total (ZAR): 64,584.00

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	198
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER 18946

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>208555</u>	VEHICLE REG. NO.	<u>H94 988f/</u>
CUSTOMER	<u>Bay 10</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	198				IN 133983
2)					
3) Signed Hill full	10				IN 133986
4) Return					
5)					
6) Natural Sweet	1				RTA 1236290
7) White Tetra					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370121 2024-09-16 07:56:13

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: SAMS INN

Brief Description of Credit:

Principal Customer Code: C16681

Doc. Date: 2024-09-11 Doc. Ref: IN133983SH 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		198

Total Number of Items to be credited on Document Ref: IN133983SH (1 Product Type)

198

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.: CN088761
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C16681
Currency: ZAR

BILL TO:		SHIP TO:				
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA		Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	198.0000	UNIT	31.3200	0%	6,201.36

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: 6,201.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 930.20
Total (ZAR): 7,131.56

