



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.: IN133986
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C20585
Currency: ZAR
Customer VAT #: 4560283113
Source: LRFG06

BILL TO: Brooks and Ndlela Trading CC 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761	SHIP TO: SHIP VIA: LRSAC Liquor Legends Kwasompisi 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761	
CUSTOMER REF. NUMBER Lamula	TERMS 1% 30 days from invoice	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125283	SS151467			Lamula	
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)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/09/24

Settlement Discount: R 35.88

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

Sales Total: 3,120.00
Tax Total: 468.00
Total (ZAR): 3,588.00

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



double order
Return

DATE

TIME

Page: 1 of 1



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Brooks and Ndlela Trading CC 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761		SHIP VIA: LRSAC Liquor Legends Kwasompisi 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lamula	1% 30 days from invoice		

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SO	SO125283	SS151467	Lamula				
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1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver:

Amos

Driver Signature:

Truck Reg:

HGH 988EJ

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

13/09/2024

Settlement Discount: R 35.88

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





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) Siged 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	18				
ORDER					
TOTAL					

Prestige 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 - CR2370103 2024-09-16 07:54:13

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: LIQUOR LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: C20585

Doc. Date: 2024-09-11 Doc. Ref: IN133986SH GRV: Credit Type: Credit Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN133986SH (1 Product Type)

10

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.: CN088760
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C20585
Currency: ZAR

BILL TO:			SHIP TO:			
Brooks and Ndlela Trading CC 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA			Liquor Legends Kwasompisi 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	3,120.00

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

Total Weight (KG) : 111.000000

Total Volume (L) : 105.600000

Sales Total: 3,120.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 468.00
Total (ZAR): 3,588.00

