



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.: IN134022
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C0265
Currency: ZAR
Customer VAT #: 4630301663
Source: LRF06

BILL TO:				SHIP TO:			
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904				SHIP VIA: LRSAC Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
NDD Friday - Pontsho		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO126739	SS151633		NDD Friday - Pontsho			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6.5%	2,167.37	31,176.71
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: M16151

Driver Signature: [Signature]

Truck Reg: HBC 744 B

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13-9-2024

Settlement Discount: R 358.53

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

Sales Total: 35,999.99
Tax Total: 5,400.00
Total (ZAR): 41,399.99

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	
Chep returns for credit	



DATE _____
TIME _____



GOODS RECEIVED VOUCHER

17744

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

DRIVER NAME: Myolis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>708567</u>	VEHICLE REG. NO. <u>HBC 744FS</u>
CUSTOMER <u>Bay 23</u>	DATE RECEIVED <u>11/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	10				IN 13227
2) S.M. Return					
3)					
4) Crato and bottles	154				IN 134022
5)					
6) Belgravia Pick	3				1862630
7) 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</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@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370134 2024-09-16 08:00:38

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: SANTOS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0265

Doc. Date: 2024-09-11 Doc. Ref: IN134022SH 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: IN134022SH (1 Product Type)							154

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.: CN088763
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C0265
Currency: ZAR

BILL TO:		SHIP TO:				
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia		Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

