



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.: IN134204
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C1848
Currency: ZAR
Customer VAT #: 4840159620
Source: LRFG06

BILL TO:

Ferreira's Liquor Store CC
725 Claremont Street
Pretoria GP 82
SOUTH AFRICA
0123792848

SHIP TO:

SHIP VIA: LRSAC
Liquor City Ferreira's
725 Claremont Street
Pretoria GP 82
SOUTH AFRICA
0123792848

CUSTOMER REF. NUMBER

Pieter - NDD- Friday

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO126657		SS151795		Pieter - NDD- Friday	
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)	4.0000	CASE	325.0000	4.5%	58.50	1,241.50
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55

Driver:

FANYANE

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

JOSE

DPBC Checked By:

Truck Reg:

HS213675

Cust Signature

[Signature]

Date: 16/9/24

Settlement Discount: R 130.97

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

Sales Total: 4,555.50

Tax Total: 683.33

Total (ZAR): 5,238.83

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

BAVARIA
RETURNED 2679.73

Returns:

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



DATE _____
TIME _____

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

DRIVER NAME: Fanger

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308582</u>	VEHICLE REG. NO.	<u>HS2136 FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1) Hittay Neil Cin Hec 4		6			1864915
2) Curmb No Stock w/4.					
3) Skil pad tepal No Stock w/4		5			1863285
4) Hake wood No Stock w/4.	182				1862636
5) Signal Hill full open	1				220134201
6) ORC BBS Muschel	1				22412362978
7)					
8) Belgravia Pink No Stock	2				1864519
9) Red SQ Pine Couch	2				1864519
10)					
11) Bawer's Original	2				220134204
12) Bawer's Patch	2				11
13) Bawer's Sherry	2				11
14) Bawer's Pomegranate	2				11
15) Hake wood RD	58	2			1864836
16) Signal Hill RD	28				220134208
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: <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 - CR2370348 2024-09-17 12:10:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY FERREIRAS

Brief Description of Credit:

Principal Customer Code: C1848

Doc. Date: 2024-09-12 Doc. Ref: IN134204SH GRV: S Credit Type: Part Credit Invoice Amt: R 5238.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN134204SH (4 Product Type) 8

Authorized by: _____

[date]