



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.: IN134228
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C53110
Currency: ZAR
Customer VAT #: 4360264230
Source: LRF06

BILL TO:		SHIP TO:	
Sonia De Jesus Ferreira Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836		SHIP VIA: LRSAC Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Armando- NDD - Friday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126770	SS151805	Armando- NDD - Friday				
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)	15.0000	CASE	216.5200	4%	129.91	3,117.89
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80

Driver: *Frances*
Driver Signature: *[Signature]*
Truck Reg: *H 1115605*

Cust Received By: *Catherine*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 35.86

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

Sales Total: 3,587.69
Tax Total: 538.15
Total (ZAR): 4,125.84

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	15
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104168

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308588</u>	VEHICLE REG No	<u>11NN56015</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>16/9/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>15</u>				<u>IN 134228</u>
2)					
3) <u>Belgravia Pink</u>	<u>1</u>				<u>1866510</u>
4) <u>Cup 950ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370350 2024-09-17 12:31:34

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: RIETFontein BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: C53110

Doc. Date: 2024-09-12 Doc. Ref: IN134228SH GRV: 5 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		15

Total Number of Items to be credited on Document Ref: IN134228SH (1 Product Type)

15

Authorized by: _____

[date]