

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103965

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

CN089121

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LILSA</u>	
LOAD SHEET No:	<u>50126642</u>	VEHICLE REG No	<u>172W 225FS</u>

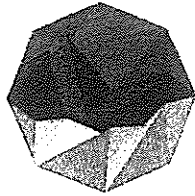
CUSTOMER	<u>Licebi middleburg</u>	DATE RECEIVED	<u>17/09/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBow Red 440 ml</u>			<u>90</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

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.: IN134241
Date: 12-Sep-2024
Due Date: 19-Sep-2024
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763
Source: LRF06

BILL TO:		SHIP TO:
Isicebi Trading 1048 (Pty) Ltd 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747		SHIP VIA: LRSAC Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333
CUSTOMER REF. NUMBER	TERMS	CONTACT
Meagan- 10% deal on for Strongbow	3% 48 hours from invoice	


SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125848	SS151889			Meagan- 10% deal on for Strongbow 440ml	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	342.0000	16.5%	564.30	2,855.70
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/ VOL)	10.0000	CASE	280.0000	16.5%	462.00	2,338.00


1 PALLET STRONGBOW RED BERRIES 440ML CAN SEND BACK TO SUPPLIER

DAMAGE STOCK  K.P.I.  6

Driver:  Bougan

DPBC Packed By:

Driver Signature: 

Cust Received By:  Petrus

DPBC Checked By:

Truck Reg:  HXW225FS

Cust Signature  K.P.I.

Date: 16/09/24

Settlement Discount: R 4,457.10	Sales Total: 129,191.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 19,378.68
	Total (ZAR): 148,569.88
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/swapped with LR	
Chep returns for credit	



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 - CR2370377 2024-09-17 17:10:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: ISICEBI TRADING MIDDELBUR

Brief Description of Credit:

Principal Customer Code: C12829

Doc. Date: 2024-09-12 Doc. Ref: IN134241SH GRV: Credit Type: Part Credit Invoice Amt: R 148570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	DT	Damage in Transit		90
Total Number of Items to be credited on Document Ref: IN134241SH (1 Product Type)							90

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.: CN089121
Order Date: 17/09/2024
Delivery Date: 19/09/2024
Customer ID: C12829
Currency: ZAR

BILL TO:		SHIP TO:				
Isicebi Trading 1048 (Pty) Ltd 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA		Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	24,799.50

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 24,799.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,719.93
Total (ZAR): 28,519.43

