



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.: IN134379
Date: 13-Sep-2024
Due Date: 13-Oct-2024
Customer ID: C16777
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:
Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895		SHIP VIA: LRSAC Cellar Brations Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895
CN089273		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Jose- NDD is Tuesday	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127174	SS152153			Jose- NDD is Tuesday	
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79

Driver: Dennis

Driver Signature: [Signature]

Truck Reg: HBJ44043

Cust Received By: Jose

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 17/09/24

Settlement Discount: R 240.84

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

Sales Total: 23,667.25
Tax Total: 3,550.09
Total (ZAR): 27,217.34

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



1x Pallet 77 Crates with Bottles

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

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

104204

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 308615

VEHICLE REG No 178T66075

CUSTOMER Bay 17

DATE RECEIVED 17/9/14

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crookes and bottles</u>	<u>77</u>				<u>IN 134779</u>
2)					
3) <u>Red sp Purple</u>			<u>1</u>		<u>1865096</u>
4) <u>Ice</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johanna

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

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 - CR2370554 2024-09-18 12:56:33

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: CELLAR BRATIONS LIQUOR W

Brief Description of Credit:

Principal Customer Code: C16777

Doc. Date: 2024-09-13 Doc. Ref: IN134379SH 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		77

Total Number of Items to be credited on Document Ref: IN134379SH (1 Product Type)

77

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.: CN089273
Order Date: 18/09/2024
Delivery Date: 20/09/2024
Customer ID: C16777
Currency: ZAR

BILL TO:		SHIP TO:				
Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA		Cellar Brations Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

