



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.: IN134449
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53175
Currency: ZAR
Customer VAT #: 4360307500
Source: LRFG06

BILL TO: OK Liquor Silkaatzkop_2897 1 Emerald Street Stand 9622, Ext 78 Secunda MP 2302 SOUTH AFRICA Chanlene Dreyer 0734967696		SHIP TO: SHIP VIA: LRSAC OK Liquor - Silkaatzkop_2897 1 Emerald Street Stand 9622, Ext 78 Secunda MP 2302 SOUTH AFRICA Chanlene Dreyer 0734967696	
CUSTOMER REF. NUMBER ND0325123275- Laken- NDD is		TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO127176	SS152075			ND0325123275- Laken- NDD is Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00	
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00	
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00	
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	0%	0.00	870.00	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	0%	0.00	1,650.00	
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	0%	0.00	1,710.00	
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	0%	0.00	1,710.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Fiona

Cust Signature: [Signature]

DATE
DPBC Packed By:

TIME
DPBC Checked By:

Date:

Settlement Discount: R 313.95

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

Sales Total: 10,920.00
Tax Total: 1,638.00
Total (ZAR): 12,558.00

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	



OK LIQUOR
2897

Date: 17/09/24

GRV num:

Claim number:

VAT No.: 4360307500

Received in good order by:
Signature: [Signature]

No. of cases:

Printed Name:

Fiona

[illegible]

2897@ok.co.za

433.102

OK LIQUOR SILKATZKOP
2897
CH Liquor

Front

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103775

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308618</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bayco</u>	DATE RECEIVED	<u>17/9/24</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Draft	1				INV 174382
2) NRB Short					
3)					
4) Miller Draft	1				INV 174685
5) NRB Short					
6)					
7) Piques No State		6			18 6562
8) w/h					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370527 2024-09-18 12:59:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR SILKAATZKOP

Brief Description of Credit:

Principal Customer Code: C53175

Doc. Date: 2024-09-13 Doc. Ref: IN134449SH GRV: 433.102/CL2 Credit Type: Part Credit Invoice Amt: R 12558

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN134449SH (1 Product Type)

1

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.: CN089275
Order Date: 18/09/2024
Delivery Date: 20/09/2024
Customer ID: C53175
Currency: ZAR

BILL TO:		SHIP TO:				
OK Liquor Silkaatzkop_2897 1 Emerald Street Stand 9622, Ext 78 Secunda MP 2302 SOUTH AFRICA		OK Liquor - Silkaatzkop_2897 1 Emerald Street Stand 9622, Ext 78 Secunda MP 2302 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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	0%	280.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 280.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.00
Total (ZAR): 322.00

