

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103967

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

CN089122

DRIVER NAME Tshepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIL SA	
LOAD SHEET No:	50126796	VEHICLE REG No	14J7 990 FS

CUSTOMER	Paul Kruger Pretoria	DATE RECEIVED	11/09/20
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SBOW Red 440 ml			90		114134451
2)					
3)					
4)					
5)					
6)					
7)					
8)					
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

RECEIPT BY: Shirley DRIVER: Tshepo

ETED: _____ 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.: IN134451
Date: 13-Sep-2024
Due Date: 13-Oct-2024
Customer ID: C8355
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340 0123352781		SHIP VIA: LRSAC Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000014781	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO126796	SS152084	101#000014781					
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)	5	CASE	325.0000	3%	4,387.50	141,862.50	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1	CASE	216.5200	3%	500.16	16,171.88	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2	CASE	216.5200	3%	1,000.32	32,343.76	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2	CASE	330.0000	13%	7,722.00	51,678.00	

90 CASES 8 BOW R/BERRIES 440ml RETURNED - DAMAGED

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date: 12/9/24

Settlement Discount: R 2,783.65

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

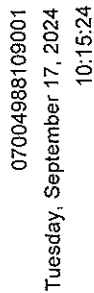
Sales Total: 249,291.06
Tax Total: 37,393.66
Total (ZAR): 286,684.72

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	





4988.109

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD						Order Delivery		17 Sep 2024 00:00			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail				Claim no Invoice no User Workstation Contact Person		CL507-000004988 IN134451 ONICA NTLAILANE (43) 109 17 Sep 2024 10:15		Claim Seq GRV Seq Val No		124986	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML		24		90.000		287.09		25 837.92			
Name (Print Please)				Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:		25 837.92 3 875.69 29 713.61	
Date				Signature											



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 - CR2370530 2024-09-17 17:14:44

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: ULTRA LIQUORS PAUL KRUGER

Brief Description of Credit:

Principal Customer Code: C8355

Doc. Date: 2024-09-13 Doc. Ref: IN134451SH GRV: Credit Type: Part Credit Invoice Amt: R 286685

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: IN134451SH (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.: CN089122
Order Date: 17/09/2024
Delivery Date: 19/09/2024
Customer ID: C8355
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA		Ultra Liquors Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 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	13%	25,839.00

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: 25,839.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,875.85
Total (ZAR): 29,714.85

