



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.: IN134635
Date: 16-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C17241
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Alberto Jorge Boduia Sondela Village Paardekraal Ext 1, Rustenburg NW 0299 SOUTH AFRICA 0731552354		SHIP VIA: LRSAC Jeorges Liquor Store Sondela Village Paardekraal Ext 1, Rustenburg NW 0299 SOUTH AFRICA 073 1552354	
CUSTOMER REF. NUMBER		CONTACT	
NDD is Wednesday - Olwethu		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126339		SS152341		NDD is Wednesday - Olwethu		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	4%	381.08	9,145.80	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	4%	285.81	6,859.35	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00	
6	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Nom Rundi So*

DPBC Checked By:

Truck Reg:

Cust Signature *N Rundi So*

Date:

Settlement Discount: R 223.58

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

Liquor Runners JHB
DEBRIEFED 2

Sales Total: 21,853.59
Tax Total: 3,278.04
Total (ZAR): 25,131.63

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	



Miller lime 1 case damaged NRBS 330ml.
John *John*

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308629</u>	VEHICLE REG. NO.	<u>1152128E7</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>18/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood, upst</u>	<u>5</u>				<u>ULT0612</u>
2) <u>Hase-rache Dumper</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2370596 2024-09-19 07:54:49

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: JEORGES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17241

Doc. Date: 2024-09-16 Doc. Ref: IN134635SH GRV: S Credit Type: Part Credit Invoice Amt: R 25131.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN134635SH (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.: CN089290
Order Date: 19/09/2024
Delivery Date: 21/09/2024
Customer ID: C17241
Currency: ZAR

BILL TO:		SHIP TO:				
Alberto Jorge Boduia Sondela Village Paardekraal Ext 1, Rustenburg NW 0299 SOUTH AFRICA		Jeorges Liquor Store Sondela Village Paardekraal Ext 1, Rustenburg NW 0299 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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	1.0000	CASE	280.0000	4%	268.80

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: 268.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 40.32
Total (ZAR): 309.12

