

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.:
Date:
Due Date:
Customer ID:
Currency:

Customer VAT #

C13087 ZAR 4470208333

Source:

LRFG06

IN136288

27-Sep-2024

16-Oct-2024

ILL TO:

0873624001

Takealot Online (RF) (Pty) Ltd Block B,Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA 0873624001

CN 090524

SHIP TO:

SHIP VIA: LRSAC
Takealot Online (RF) (Pty) Ltd
JHB Cnr. Riverfields Boulevard
and First Road, Witfontein
Ext 54 ,Kempton Park GP 1619
SOUTH AFRICA
0873624001

CUSTOMER REF. NUMBER

TERMS

CONTACT

122838449-JHB

2% 15 days from Statement

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER	(CUSTOMER P.O. N	Ю.		
	SO	SO128642		SS154409			122838449-JHB			
o.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%		CASE	280.0000	0%	0.00	840.00		
		's Peak Lite - 2 x 12 x 330ml NRB (4.0%	7.000 K	ealot	.COm000 ;	0%	0.00	1,820.00		
		's Peak Lager - 2 x 12 x 330ml NRB	W	Bo <u>elest</u> a tfontein E opton Par		0%	o.oo Supplie	3,640.00 Fs Signet		
		GOODS RECEIVED CHECKED ate: 30 LOS 300 U			CI	HAMBAGA	YN 578-			

Drive ARSIPHEA

Cust Received By:

DPBC Checked By:

Truck Reg: 1 ST

Cust Signature

Date:

Settlement Discount: Note :

Driver Signature

R 144.90

Please note settlement discount doesn't include returnable items.

 Sales Total:
 6,300.00

 Tax Total:
 945.00

 Total (ZAR):
 7,245.00

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

















Page: 1 of 1

LIQUOR RUNNERS Johannesburg

106483

GOODS RECEIVED VOUCHER

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

	DR	(IVER 1	NAME S	how	tophe		
HIRE TRANSPORTATION CO. (If delivered by Hire				····			
LOAD SHEET No:	$\overline{}$	VEHICL	CLE REG NO 1-1 NN 17845				
CUSTOMER SCI S			DATE REC	EIVED	30/9/2		
	*		YPLIFT NOTE				
DESCRIPTION	RECE	IVED	Cases Received	Units Received	REMARKS		
	Cases	Units	Damaged	Damaged	INV. No.		
1) Halerroad RD	57	15			18 17817		
2)	19				3 137		
3) Devil Pack life					-N/1 6288		
5) No. i. L. Doch	-	···	-	***			
6) Louis Hal	14				N06788		
7)	\				<u> </u>		
1) 10 Chara			<u>-</u>		and the state of t		
9)				***			
10)		The second secon	 				
11)							
12)	<u> </u>				>		
13)		:					
14)							
15)					***************************************		
16)			<u> </u>		7-0-1		
17)				<u> </u>			
18)							
19)	-				The state of the s		
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							
	<u> </u>	~~~~~	I	<u></u>			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAL	IY BEEN R	ECEIVED	***************************************	-#		
		- f					
CHECKED ON RECEIPT BY:	<u> </u>		DRIVER:				
TIME COMPLETED:			PAGE:	***	PAGE:		



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.: Order Date: **Delivery Date:**

CN090524 01/10/2024 03/10/2024

C13087

7AR

Customer ID: Currency:

BILL TO: Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA

Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA

1								
	CUSTOMER P.O. NO.		CONTACT					
					orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	ler Day		ent Logistics				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-549: Devil's Peak La (4.0% ALC/VOL)	ager - 2 x 12 x 330ml NRB	14.0000	CASE	260.0000	0%	3,640.00	
2	FG BR-550: Devil's Peak L ALC/VOL)	ite - 2 x 12 x 330ml NRB (4.0%	7.0000	CASE	260.0000	0%	1,820.00	

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

Total Weight (KG): 289.800000

Total Volume (L) : 166.320000

Sales Total: 5,460.00 Freight & Misc.: Less Discount: Tax Total: 819.00

Total (ZAR):

6,279.00

















0.00

0.00

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372150

2024-10-01 12:22:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

CS

Driver Name

Dispatcher

Checker

Reason for Credit:

Short / Cross Picking

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: C13087

Doc. Date: 2024-09-27 Doc. Ref: IN136288SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description DEVILS PEAK LAGER NRB

Packsize Unit 24 x 330ML

Reason Code Reason Short / Cross Pickin Batch QTY

FG BR-549 FG BR-550

DEVILS PEAK LITE NRB

24 x 330ML

W6 Short / Cross Pickin 14

Total Number of Items to be credited on Decument Ref: IN1362885H (2 Product Type)

21