



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.: IN136392
Date: 27-Sep-2024
Due Date: 04-Oct-2024
Customer ID: C15702
Currency: ZAR
Customer VAT #: 4070269958
Source: LRF006

BILL TO:		SHIP TO:	
Malose David Phosa 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422 0718461592		SHIP VIA: LRSAC Phosa Wholesaler 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA 0761844422	
CN091646			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andrew	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128025	SS153909			Andrew	
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)	20.0000	CASE	325.0000	5%	325.00	6,175.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	15%	495.00	2,805.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	15%	495.00	2,805.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	15%	212.90	1,206.40
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	15%	212.90	1,206.40

Driver: *M. B. 18*
Driver Signature: *[Signature]*
Truck Reg: *ABC 766 13*

Cust Received By: *Siphiwe*
Cust Signature: *S.P. Legodi*

DPBC Packed By:
DPBC Checked By:
Date: *01-10-2024*

Settlement Discount: R 489.82
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 14,197.80
Tax Total: 2,129.67
Total (ZAR): 16,327.47

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107358

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308836</u>	VEHICLE REG No	<u>HBC 766 FS</u>
CUSTOMER	<u>Barys</u>	DATE RECEIVED	<u>11/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitby Neil Gin Aloe		6			1869417
2) & cucumber 750ml					
3) No Stock w/ft.					
4)					
5) Hakeem RD	9	8			1865589
6)					
7) Strawberry Red	5				IN 136392
8) Bantel 300ml					
9) Batch: L3340710A					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>11/19</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371780 2024-10-03 08:37:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: PHOSAS TAVERN

Brief Description of Credit:

Principal Customer Code: C15702

Doc. Date: 2024-09-24 **Doc. Ref:** IN136392SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16327.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN136392SH (1 Product Type) **5**

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN091646
Order Date: 03/10/2024
Delivery Date: 05/10/2024
Customer ID: C15702
Currency: ZAR

BILL TO:		SHIP TO:				
Malose David Phosa 1621 Leboneng Street Tembisa Kempton Park GP 1632 SOUTH AFRICA		Phosa Wholesaler 1621 Leboneng Street Tembisa Kempton Park GP 1632 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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	15%	1,206.40

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

Total Weight (KG) : 63.900000

Total Volume (L) : 39.600000

Sales Total: 1,206.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 180.96
Total (ZAR): 1,387.36

