



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.: IN136634
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5857
Currency: ZAR
Customer VAT #: 4340170457
Source: LRFG06

BILL TO:		SHIP TO:					
OK Liquor Wadriif_2041 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller 0127352333 0127352333		SHIP VIA: LRSAC Ok Liquor - Wadriif_2041 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller 0127352333 0127352333					
CUSTOMER REF. NUMBER		CONTACT					
ND0425101223 - Pink - NDD Wednesday		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129886	SS155037	ND0425101223 - Pink - NDD Wednesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
Driver: <i>[Signature]</i>		Cust Received By: <i>[Signature]</i>					
Driver Signature: <i>[Signature]</i>		Cust Signature: <i>[Signature]</i>					
Truck Reg: <i>[Signature]</i>		Date: <i>[Signature]</i>					
Settlement Discount: R 94.85		Sales Total: 3,299.30					
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 494.90					
		Total (ZAR): 3,794.20					
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	



DATE *[Signature]*
TIME *[Signature]*

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF



07002918010001
02 October 2024
09:57:45 AM

1002

2918.010

Goods Received Credit Note - Goods Returned -

Supplier Address		64690P		SIGNAL HILL PRODUCTS		Claim no Invoice no Workstation Contact Person Date Order No		CL2041-000002918 136634 YVETTE MALONEY (16) 10 IAN VICTOR 02 Oct 2024 09:57		Order Delivery Invoice Claim Seq GRV Seq Vat No		30 Sep 2024 00:00 2887	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
8593868004690		FGBR474		MILLER GENIUNE DRAFT LAGER BOTTLE 330ml		1		48.000		11.67		560.00	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 02-10-2024		S. Njoroge		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
HBC 7444 F3				Promotional Claim				Incorrect Unit Charge				Total:	



07002887010001

LIQUOR RUNNERS

Johannesburg

107359

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>208874</u>	VEHICLE REG No	<u>11BC74461</u>
CUSTOMER	<u>Beyo</u>	DATE RECEIVED	<u>2/10/21</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill RD</u>	<u>1</u>				<u>IN 136670</u>
2)					
3) <u>Red SQ Purple ICE</u>	<u>1</u>				<u>1868479</u>
4) <u>Shelf</u>					
5) <u>Red SQ Vodka Line</u>			<u>1</u>		<u>1868484</u>
6) <u>Passion Fruit</u>			<u>1</u>		<u>11</u>
7) <u>Energy Infusion</u>			<u>1</u>		<u>11</u>
8)					
9) <u>Hollywood Full Return</u>	<u>5</u>				<u>18691380</u>
10) <u>Hollywood No Stock w/ft</u>	<u>5</u>				<u>1870046</u>
11)					
12) <u>M. Ye Genuine Dist</u>	<u>2</u>				<u>IN 136634</u>
13) <u>Strongbow Red berries</u>	<u>15</u>				<u>IN 136632</u>
14) <u>Strongbow Gold</u>			<u>1</u>		<u>11</u>
15)					
16) <u>Hollywood Full Return</u>	<u>5</u>				<u>1868555</u>
17)					
18) <u>Red SQ Vodka energy</u>	<u>2</u>				<u>1869557</u>
19) <u>Hollywood No Stock w/ft</u>					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372365 2024-10-03 08:19:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR WADRIF

Brief Description of Credit:

Principal Customer Code: C5857

Doc. Date: 2024-09-30 Doc. Ref: IN136634SH GRV: S Credit Type: Part Credit Invoice Amt: R 3794.2

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	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN136634SH (1 Product Type)							2

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.: CN091635
Order Date: 03/10/2024
Delivery Date: 05/10/2024
Customer ID: C5857
Currency: ZAR

BILL TO:			SHIP TO:		
OK Liquor Wadrf_2041 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller			Ok Liquor - Wadrf_2041 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller		
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	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	560.00

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 560.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 84.00
Total (ZAR): 644.00

