



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.: IN136725
Date: 01-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C0676
Currency: ZAR
Customer VAT #: 4130177332
Source: LRFG06

BILL TO:				SHIP TO:			
Backos Liquor Store CC 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450				SHIP VIA: LRSAC Backos Liquor Store Cc T/A Savoy Liquors 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Mike NDD WEDNESDAY 11.20		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129810	SS155012		Mike NDD WEDNESDAY 11.20			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	5.5%	29.70	510.30
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	15.5%	102.30	557.70
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5.5%	35.73	613.83
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 74.98

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

Sales Total: 2,701.89
Tax Total: 405.28
Total (ZAR): 3,107.17

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 Runner's
DEPOT 2
DATE
TIME



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CUSTOMER REF. NUMBER		TERMS		CONTACT			
Mike NDD WEDNESDAY 11.20		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129810		SS155012		Mike NDD WEDNESDAY 11.20	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107503

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308892</u>	VEHICLE REG No <u>HBB282FS</u>

CUSTOMER	<u>Bay 73</u>	DATE RECEIVED	<u>2/10/26</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SP Vodka	1				1869774.
2) Emergency Vodka					
3) No Stock w/lt.					
4)					
5) Signal Hill Full	20				INV 6726
6) return					
7)					
8) Signal Hill full	10				INV 6725
9) return					
10)					
11) OUK RD	6				REAR 36128
12)					
13) Signal Hill RD	40				INV 6728
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John L</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2372355 2024-10-03 08:22:40

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0676

*Doc. Date: 2024-09-30 Doc. Ref: IN136725SH		GRV:		Credit Type: Credit		Invoice Amt: R 3107.17	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		3
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN136725SH (5 Product Type)							10

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.: CN091640
Order Date: 03/10/2024
Delivery Date: 05/10/2024
Customer ID: C0676
Currency: ZAR

BILL TO:		SHIP TO:				
Backos Liquor Store CC 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos		Backos Liquor Store Cc T/A Savoy Liquors 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos				
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
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 134.740000

Total Volume (L) : 84.480000

Sales Total: 2,701.89
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 405.28
Total (ZAR): 3,107.17

