



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.: IN136728
Date: 01-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRFG06

BILL TO:		SHIP TO:
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454
CNO91749		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Bongi NDD WEDNESDAY 15.12	2.5% 30 days from invoice	

CN091749

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129984	SS155101			Bongi NDD WEDNESDAY 15.12	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBS 283 FS

Cust Received By: Cinile

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 03/10/2024

Settlement Discount: R 309.73

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

Sales Total: 10,773.29

Tax Total: 1,615.99

Total (ZAR): 12,389.28

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 39L keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107504

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308907</u>	VEHICLE REG No	<u>HBBT821</u>
CUSTOMER	<u>Bag 7</u>	DATE RECEIVED	<u>3/10/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RD</u>	<u>5</u>				<u>1870291</u>
2)					
3) <u>Chik RD</u>	<u>10</u>				<u>0751136185</u>
4)					
5) <u>Strongberry</u>			<u>1</u>		<u>IN176728</u>
6) <u>Red berry</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>S. Henk</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 - CR2372380 2024-10-04 08:32:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2024-09-30 Doc. Ref: IN136728SH GRV: S Credit Type: Part Credit Invoice Amt: R 12389.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN136728SH (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.: CN091749
Order Date: 04/10/2024
Delivery Date: 06/10/2024
Customer ID: C9199
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA		Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	287.10

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 287.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 43.07
Total (ZAR): 330.17

