



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.: IN136854
Date: 01-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRFG06

BILL TO:

North-West University
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

SHIP TO:

SHIP VIA: LRSAC
Drakenstein Restaurant
11 Hoffman Street
Portion 45 Townlands 435
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

CN 091747

CUSTOMER REF. NUMBER

146351 - ELSIE SONTJANE

TERMS

1% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130091	SS155330	146351 - ELSIE SONTJANE				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	770.0000	6.5%	500.50	7,199.50
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	8.0000	CASE	270.0000	6.5%	140.40	2,019.60

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Bolo

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 3-10-24

Settlement Discount: R 106.02

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

Sales Total: 13,219.10

Tax Total: 1,982.87

Total (ZAR): 15,201.97

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	17
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103793

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308904

VEHICLE REG No

HBC 752 N

CUSTOMER

Bay 10

DATE RECEIVED

3/10/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	17				IN 136854
2)					
3) Sigal Hi 4 RD	2				IN 126850
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Tokha K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372726 2024-10-04 08:29:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2024-10-01 Doc. Ref: IN136854SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		17

Total Number of Items to be credited on Document Ref: IN136854SH (1 Product Type) 17

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.: CN091747
Order Date: 04/10/2024
Delivery Date: 06/10/2024
Customer ID: C4319
Currency: ZAR

BILL TO:			SHIP TO:			
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA			Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in136854				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	RT KE-002: Returnable Keg - 30L - Deposit	17.0000	UNIT	400.0000	0%	6,800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 6,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,020.00
Total (ZAR): 7,820.00

