

Reference No.: IN137325
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C16681
ZAR
4130269931 LRF606

Tax Invoice

Source: Customer VAT #
Currency:
Customer ID:
Due Date:
Date:
Reference No.:

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Sams Liquor Store Katlehong (Pty) Ltd		SHIP VIA: LRSAC	
Nhlapo Section, Katlehong		Sams Inn Off Sales	
Katlehong GP 1431		Nhlapo Section, Katlehong	
SOUTH AFRICA		Katlehong GP 1431	
0119054894/0119097593		SOUTH AFRICA	
0826521984		0119054894/0119097593	
0826521984		0826521984	
CUSTOMER REF. NUMBER		TERMS	
1% 30 days from Invoice		CONTACT	
Lepota			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130247	SS155706	Lepota
No.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	308.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.0000	CASE
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	5.0000	CASE
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE
EXTENDED PRICE		UNIT PRICE	DISC %
64,020.63		216.5200	4%
9,646.56		31.3200	0%
32,010.32		216.5200	4%
4,823.28		31.3200	0%
864.00		180.0000	4%
960.00		200.0000	4%
566.40		295.0000	4%
604.80		315.0000	4%

Return Empty + crate Strongbow 12/660L - 330 Cases

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

TIME

DATE

Continued...

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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
Sam's Liquor Store Kallihong (Pty) Ltd Nhlapo Section, Kallihong Kallihong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Kallihong Kallihong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984
CUSTOMER REF. NUMBER		TERMS
Lepota		1% 30 days from invoice
CONTACT		

Driver: *FOR MAMANE*
Driver Signature: *[Signature]*
Truck Reg: *HJ213695*
Settlement Discount: R 1,138.80
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 113,495.99
Tax Total: 17,024.40
Total (ZAR): 130,520.39
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

DPBC Packed By:
DPBC Checked By:
Date: *4/10/24*
Cust Received By: *MWU*
Cust Signature: *[Signature]*

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



DATE
TIME

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanyana

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET NO. 308917
 VEHICLE REG. NO. 145213651

CUSTOMER Bay 4
 DATE RECEIVED 4/10/24

REMARKS
 INVOICE NO. 50137325

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS
	CASES	UNITS	CASES	UNITS	
1) Cereals and bottles 370					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John R DRIVER: Fanyana

TIME COMPLETED: _____ 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 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2372912 2024-10-07 13:18:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: SAMS INN

Principal Customer Code: C16681

Doc. Date: 2024-10-02 Doc. Ref: IN137325SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		330
Total Number of Items to be credited on Document Ref: IN137325SH (1 Product Type)							330



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 0.000000	Sales Total: 10,335.60
Total Volume (L) : 0.000000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 1,550.34
	Total (ZAR): 11,885.94

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	330.0000	UNIT	31.3200	0%	10,335.60
SHIP TO:						
Sam's Liquor Store Katlehong (Pty) Ltd						
Nhlapo Section, Katlehong						
Katlehong GP 1431						
SOUTH AFRICA						
TERMS						
CUSTOMER P.O. NO. IN137325						
CONTACT						
orders@signalhillproducts.com						
SHIPPING TERMS						
Customer Contact						
alice@rsa.co.za						
48 hrs from Nominated Order Day						
SHIP VIA						
Liquor Runners SA - Crew						

Order No.: CN091927
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C16681
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
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