



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.: IN137339
Date: 03-Oct-2024
Due Date: 10-Oct-2024
Customer ID: C15410
Currency: ZAR
Customer VAT #: 4770257097
Source: LRFG06

BILL TO:		SHIP TO:
Liquor City Bravo (Pty) Ltd Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA 0119010144 0113069999		SHIP VIA: LRSAC Liquor City - Chris Hani Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA 0119010144 0113069999
CUSTOMER REF. NUMBER	TERMS	CONTACT
Belinah	3% 48 hours from invoice	

CN091931

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129978	SS155592	Belinah				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	3%	19.49	630.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	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
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20

Driver:

Edward

Driver Signature:

Co

Cust Received By:

Phuwe

Truck Reg:

HBC 759 FB

Cust Signature

P Mylth

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 176.15

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

Sales Total: 5,199.73
Tax Total: 779.96
Total (ZAR): 5,979.69

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	212
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104074

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>508970</u>	VEHICLE REG No	<u>HBC 759CS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>4/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Full Return	20				IN13737
2)					
3) Signal Hill Full Return	20				IN13734
4)					
5) Crates and bottles	2				IN13733
6)					
7) Crates and bottles	5				IN13735
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: <u>John</u>	DRIVER: <u>Edward</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372890 2024-10-07 13:15:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY CHRIS HANI

Brief Description of Credit:

Principal Customer Code: C15410

Doc. Date: 2024-10-02 · Doc. Ref: IN137339SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN137339SH (1 Product Type) 2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN091931
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C15410
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Bravo (Pty) Ltd Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA		Liquor City - Chris Hani Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA				
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
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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: 62.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9.40
Total (ZAR): 72.04

