



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.: IN137345
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C16498
Currency: ZAR
Customer VAT #: 4280274566
Source: LRF006

BILL TO:

All Liquors (Pty) Ltd
No. 105 R101
Old Warmbath Road, Carousel View
Hammanskraal GP 0400
SOUTH AFRICA
0769387673

SHIP TO:

SHIP VIA: LRSAC
All Liquors
No. 105 R101
Old Warmbath Road, Carousel View
Hammanskraal GP 0400
SOUTH AFRICA
0769387673

CN091940

CUSTOMER REF. NUMBER

Dewald

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO129092

SHIPMENT NUMBER

SS155540

CUSTOMER P.O. NO.

Dewald

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	5.5%	2,494.80	42,865.20

Driver: John

Driver Signature: [Signature]

Truck Reg: HS21388

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 04/10/2024

Settlement Discount: R 492.95

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

Sales Total: 42,865.20

Tax Total: 6,429.78

Total (ZAR): 49,294.98

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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	3
Chep returns for credit	3



Liquor Runners JHB

DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER 17941

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308921</u>	VEHICLE REG. NO.	<u>115213845</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>4/10/24</u>
			UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	462				IN 13773
2)					
3) Crates and bottles	201				IN 13734
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372880 2024-10-07 13:08:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Crates Returned	Customer Name: ALL LIQUORS
Brief Description of Credit:		
Principal Customer Code:	C16498	

Doc. Date: 2024-10-02 Doc. Ref: IN137345SH 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		231
Total Number of Items to be credited on Document Ref: IN137345SH (1 Product Type)							231

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.: **CN091940**
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C16498
Currency: ZAR

BILL TO:		SHIP TO:				
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA		All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92

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: 7,234.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,085.24
Total (ZAR): 8,320.16

