



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.: IN137352
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C5028
Currency: ZAR
Customer VAT #: 4560202642
Source: LRF006

BILL TO:		SHIP TO:	
Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 SOUTH AFRICA 0125427191		SHIP VIA: LRSAC Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 SOUTH AFRICA 0125427191	
CUSTOMER REF. NUMBER		TERMS	
Adèle		2.5% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130392		SS155737		Adèle	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	2.75%	16.78	593.22
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	2.75%	16.78	593.22
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	128.70	861.30
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Send Back Short dated
Send Back Short dated

Driver: DANION
Driver Signature: [Signature]

Cust Received By: [Signature]
Cust Signature: Ibe

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 04/10/24

Truck Reg: HBC 752 B

Settlement Discount: R 121.15

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

Sales Total: 4,214.04
Tax Total: 632.11
Total (ZAR): 4,846.15

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____



LIQUOR RUNNERS

Johannesburg

103794

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308927</u>	VEHICLE REG No	<u>1-BC 752FJ</u>

CUSTOMER	<u>Begley</u>	DATE RECEIVED	<u>4/10/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Red	5				INV 77352
2) Strawberry Red					
3) 7016240727102					
4) 2745					
5)					
6) Strawberry Red	3				INV 77352
7) 7016240727102					
8) 1710910130					
9)					
10) Coral Reef Cab	1				INV 90469
11) Merlot					
12)					
13) Coral Reef Cab	1				INV 910972
14) Merlot					
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: <u>Tohe K</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372916 2024-10-07 13:12:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: TILEBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: C5028

Doc. Date: 2024-10-02 Doc. Ref: IN137352SH GRV: S Credit Type: Part Credit Invoice Amt: R 4846.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN137352SH (2 Product Type) 8

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.: CN091935
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C5028
Currency: ZAR

BILL TO:		SHIP TO:				
Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 SOUTH AFRICA		Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	1,435.50
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	861.30

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

Total Weight (KG) : 89.920000

Total Volume (L) : 84.480000

Sales Total: 2,296.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 344.52
Total (ZAR): 2,641.32

