



SIGNAL HILL PRODUCTS

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.: IN137367
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C12701
Currency: ZAR
Customer VAT #: 4620278772
Source: LRF006

BILL TO:		SHIP TO:	
B and DHA Investment (Pty) Ltd C/O Grant Avenue And Iris Road Norwood, Gauteng Johannesburg GP 2001 SOUTH AFRICA 0781571420		SHIP VIA: LRSAC Check In Blue Bottle Liquors C/O Grant Avenue And Iris Road Norwood, Gauteng Johannesburg GP 2001 SOUTH AFRICA 0781571420	
CUSTOMER REF. NUMBER		CONTACT	
Kiya		2.5% 30 days from invoice	

CN091934

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129227		SS155596		Kiya		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	5.5%	40.70	699.30	
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	5.5%	31.35	538.65	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	5.5%	49.50	850.50	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	5.5%	55.00	945.00	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40	
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	5.5%	47.63	818.45	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28	

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____



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Tax Invoice

Reference No.: IN137367
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C12701
Currency: ZAR
Customer VAT #: 4620278772
Source: LRF06

BILL TO:

B and DHA Investment (Pty) Ltd
C/O Grant Avenue And Iris Road Norwood, Gauteng
Johannesburg GP 2001
SOUTH AFRICA
0781571420

SHIP TO:

SHIP VIA: LRSAC
Check In Blue Bottle Liquors
C/O Grant Avenue And Iris Road Norwood, Gauteng
Johannesburg GP 2001
SOUTH AFRICA
0781571420

CUSTOMER REF. NUMBER

Kiya

TERMS

2.5% 30 days from invoice

CONTACT

E.F.S.
kiya

Driver: Muel

Driver Signature:

Truck Reg: FCW620FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 4/10/2024

Settlement Discount: R 159.70

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

Sales Total: 5,679.98

Tax Total: 852.00

Total (ZAR): 6,531.98

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	
Strongbow Crates only	4
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107270

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 919</u>	VEHICLE REG No	<u>FZW620 FJ</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>4/10/2k</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dry Red Tofra	1				ET/1236319k
2) IL No Stock					
3) w/61 -					
4)					
5) Bologna's Park	1				1869695
6) 750ml					
7)					
8) Hollywood Fell	6				1869362
9) return					
10)					
11) Coates return	4				IN 13776
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Izhe</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372891 2024-10-07 13:13:41

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: CHECK IN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C12701

Doc. Date: 2024-10-02 Doc. Ref: IN137367SH 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		4

Total Number of Items to be credited on Document Ref: IN137367SH (1 Product Type) 4

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.: CN091934
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C12701
Currency: ZAR

BILL TO:		SHIP TO:				
B and DHA Investment (Pty) Ltd C/O Grant Avenue And Iris Road Norwood, Gauteng Johannesburg GP 2001 SOUTH AFRICA		Check In Blue Bottle Liquors C/O Grant Avenue And Iris Road Norwood, Gauteng Johannesburg GP 2001 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	4.0000	UNIT	31.3200	0%	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07

