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.:	IN137555
Date:	03-Oct-2024
Due Date:	02-Nov-2024
Customer ID:	C6416
Currency:	ZAR
Customer VAT #	4390265140
Source:	LRFG06

BILL TO:

Ponta De Auro Bottle Store (Pty) Ltd
Shop 2 Stasie Park Shopping Centre
Cnr Blesbok and Elizabeth Streets
Johannesburg MP 1034
SOUTH AFRICA
0136562826
0767920557 CN092056

SHIP TO:

SHIP VIA: LRSAC

Spot On Ponta De Auro Liquor Store
Shop 2 Stasie Park Shopping Centre
Cnr Blesbok and Elizabeth Streets
Johannesburg MP 1034
SOUTH AFRICA
0136562826
0767920557

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ann- NDD Monday	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130403	SS155974	Ann- NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	4%	32.40	777.60
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20

Sent Back

Liquor Runners JH...
DEBRIEFED 2

DATE

TIME

Continued...

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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.:	**IN137555**
Date:	03-Oct-2024
Due Date:	02-Nov-2024
Customer ID:	C6416
Currency:	ZAR
Customer VAT #	4390265140
Source:	LRFG06

BILL TO:	SHIP TO:
Ponta De Auro Bottle Store (Pty) Ltd Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557	**SHIP VIA:** LRSAC Spot On Ponta De Auro Liquor Store Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ann- NDD Monday	1% 30 days from invoice	

Driver: FRANCE

Driver Signature:

Truck Reg: HNN580FS

Cust Received By: Delous Bohsler

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/10/2024

Settlement Discount: R 37.88

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

Sales Total:	**3,513.26**
Tax Total:	526.99
Total (ZAR):	**4,040.25**

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/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller Genuine Draft Striped Horse KIX Stellenbosch Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

104187

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308950	VEHICLE REG No HNN 560 FJ
CUSTOMER Bay 15	DATE RECEIVED 7/10/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Strongbow Gold	2				
2)	660ml					IN137555
3)						
4)	Strongbow Red	2				
5)	Berries 440ml					IN137555
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		11				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Joha F DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Order No.:	**CN092056**
Order Date:	08/10/2024
Delivery Date:	10/10/2024
Customer ID:	C6416
Currency:	ZAR

BILL TO:	SHIP TO:
Ponta De Auro Bottle Store (Pty) Ltd Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA	Spot On Ponta De Auro Liquor Store Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 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)	2.0000	CASE	330.0000	13%	574.20
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	415.72
3	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) : 52.320000

Total Volume (L) : 36.960000

Sales Total:	1,052.56
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	157.88
Total (ZAR):	1,210.44

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373053 2024-10-08 10:36:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PONTA DE AURO BOTTLE STO

Brief Description of Credit:

Principal Customer Code: C6416

Doc. Date: 2024-10-03 **Doc. Ref:** IN137555SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4040.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: IN137555SH (2 Product Type)							4

Authorized by:______________________

[date]