

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.: IN137559 Date: 03-Oct-2024 Due Date: 02-Nov-2024 Customer ID: C53110 Currency: ZAR Customer VAT # 4360264230

LRFG06

BILL TO:

Sonia De Jesus Ferreira Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836

SHIP TO: SHIP VIA:

LRSAC

Source:

Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA 0829301836

CUSTOMER REF. NUMBER

Armando 1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.			
	SO SO130641		SS156000				Armando			
No.	ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stror RB (4.5% ALC/VC	ngbow Red Berries Cider - 12 x 660ml DL)	ø	5.0000	CASE	216.5200	4%	43.30	1,039.30	
2	RT PA-035: Return Deposit	nable Crate with Bottles – 12 x 660ml -	C.	5.0000	UNIT	31.3200	0%	0.00	156.60	
3	FG BR-475: Miller ALC/VOL)	Genuine Draft 24 x 440ml Cans (4,7%	4	1.0000	CASE	342.0000	14%	47.88	294.12	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		e	1.0000	CASE	283,8600	14%	39.74	244.12	
5		FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		2.0000	CASE	330.0000	14%	92.40	567.60	
6	FG CD-052: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	ě	1.0000	CASE	330.0000	14%	46.20	283.80	

Note:

Driver Signatu

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg: +

Cust Signature

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

Total (ZAR):

2,585.54 387.83 2,973.37

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles 5 Strongbow Crates only

Chep exchanged/swopped with LR









Bavaria

Page: 1 of 1

LIQUOR RUNNERS Johannesburg 107316

GOODS RECEIVED VOUCHER

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

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	DE	RIVER	NIARAT-	Amo	(
HIRE TRANSPORTATION CO. (If delivered by Hire	Vahiata)		IVAIVIE _	7 7	<u></u>		
LOAD SHEET No: CONTRACTOR	verlicie)	 					
	VEHICLE REG No HC FI SSF						
CUSTOMER SCANZ(DATE RECEIVED 7 (C) 7						
					110/0/		
DESCRIPTION	 IVED	Cases	Units	UPLIFT NOTE			
	Cases	Units	Received Damaged	Received Damaged	REMARKS		
1) Crayes and bottles	5			Damageu	INV. No.		
2)				<u> </u>	FV17/277		
3)							
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IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS F	PHYSICALLY	BEEN REC	CEIVED				
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CHECKED ON RECEIPT BY:	1	Di	RIVER:				
TIME COMPLETED:		——_ DI	NIVER.	11,0			
	·	PA	\GE:	<u></u>	PAGE:		



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: CN092057 08/10/2024

Delivery Date: Customer ID: 10/10/2024 C53110

Currency:

ZAR

Sonia De Jesus Ferreira Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA

Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
	IN137559	TERMO		CONTACT orders@signalhillproducts.com SHIP VIA				
	Customer Contact	SHIPPING TERMS						
	alice@lrsa.co.za	48 hrs from Nominated Ord	er Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Cra	ate with Bottles - 12 x 660ml -	5.0000	UNIT	31.3200	0%	156.60	

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

Total Weight (KG): 0.000000

Sales Total: Freight & Misc.: 156.60 0.00

Total Volume (L) : 0.000000

Less Discount:

0.00

Tax Total: Total (ZAR): 23.49 180.09

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Batch

REQUEST FOR CREDIT - CR2373073

2024-10-08 10:50:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

RT PA-035

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: RIETFONTEIN BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: C53110

RETURNABLE CRATE WITH BOTTLES

Doc. Date: 2024-10-03 Doc. Ref: IN137559SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit Packsize 12 x 660ML CS

Reason Code Reason

Crates Returned

QTY 5

Total Number of Items to be credited on Decument Ref: IN137559SH (1 Product Type)

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