Tax Invoice

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

Reference No.:	**IN137753**
Date:	07-Oct-2024
Due Date:	06-Nov-2024
Customer ID:	C15895
Currency:	ZAR
Customer VAT #	9484150207
Source:	LRFG06

BILL TO:	SHIP TO:
Nkosi Hyper Liquors (Pty) Ltd 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0764060570	**SHIP VIA:** LRSAC Overland Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0839874382

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jaco NDD TUESDAY 12.51	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130837	SS156299	Jaco NDD TUESDAY 12.51

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)	231.0000	CASE	216.5200	2.75%	1,375.44	48,640.68
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.75%	1,375.44	48,640.68
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	2.75%	623.70	22,056.30

Driver: JoHN

Driver Signature:

Truck Reg: HSZ 13 8S

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

2024/10/08

Settlement Discount: R 3,430.96

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

Sales Total:	**133,807.50**
Tax Total:	20,071.13
Total (ZAR):	**153,878.63**

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customers Code: 21127081

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	462
Strongbow Crates only	641 = 7
Chep exchanged/swopped with LR	
Chep returns for credit	

DATE

TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17944

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.	208970	VEHICLE REG. NO.	HS2130//

CUSTOMER	Bay 11

DATE RECEIVED	8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and	308				IN177755
2) bottles					
3)					
4) Miller Lime 330ml			1		IN177756
5)					
6) Miller Genuine	2				IN177754
7) Draft					
8) Crates and bottles	462				IN 177753
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John WC DRIVER: JoHN

TIME COMPLETED: PAGE: (PAGE: (

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2373253 2024-10-09 15:28:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C15895

Customer Name: OVERLAND LIQUORS NKOSI H

Doc. Date: 2024-10-04 **Doc. Ref:** IN137753SH **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		462

Total Number of Items to be credited on Decument Ref: IN137753SH (1 Product Type) 462

Authorized by:____________________

[date]