



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.: IN137754
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C12409
Currency: ZAR
Customer VAT #: 4380264525
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Clayville (Pty) Ltd Clayville Shopping Center , olipha ntsfontein road, clayville Johannesburg GP 1668 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Clayville Clayville Shopping Center , olipha ntsfontein road, clayville Johannesburg GP 1668 SOUTH AFRICA 0113160047	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
LC NDD TIESDAY 13.43	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130851	SS156300	LC NDD TIESDAY 13.43				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) (Not Received)	2.0000	CASE	342.0000	10%	68.40	615.60
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) Received only 1	2.0000	CASE	342.0000	10%	68.40	615.60
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4.5%	60.75	1,289.25

Driver:

JH HN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

452138

Cust Signature

[Signature]

Date: 08/10/2024

Settlement Discount: R 86.66

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

Sales Total: 3,014.37

Tax Total: 452.16

Total (ZAR): 3,466.53

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	



TIME



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.	<u>208970</u>	VEHICLE REG. NO.	<u>H521301</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>8/10/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	308				#N17775
2) bottles					
3)					
4) Miller Line 370ml			1		#ND 775K
5)					
6) Miller Genuine	2				#N17775K
7) Draft					
8) Crates and bottles	462				IN 17753
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John W</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: (_____) PAGE: (_____)

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 - CR2373254 2024-10-09 15:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY CLAYVILLE

Brief Description of Credit:

Principal Customer Code: C12409

Doc. Date: 2024-10-04 **Doc. Ref:** IN137754SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3466.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W6	Short / Cross Pickin		2
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN137754SH (2 Product Type)							3

Authorized by: _____
[date]