



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.: IN137755
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAC Overland Liquor Hyper Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mieke- NDD TUESDAY 14.17	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130862	SS156316		Mieke- NDD TUESDAY 14.17		
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)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	7%	44.10	585.90
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	4.5%	22.05	467.95
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4.5%	364.50	7,735.50
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	10%	68.40	615.60

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



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Source:	LRFG06

BILL TO:

Liquor City Maybuya
Corner Mastiff & Modderfontein Rd
Erf 2676, Shop 2, Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0824103012
0824103017

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Hyper Mayibuya (Tembisa)
Corner Mastiff & Modderfontein Rd
Erf 2676, Shop 2, Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0783830616

CUSTOMER REF. NUMBER

Miekie- NDD TUESDAY 14.17

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

Sandra

Truck Reg:

HS21388

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

8/10/24

Settlement Discount: R 2,168.06

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

Sales Total: 85,057.21

Tax Total: 12,758.58

Total (ZAR): 97,815.79

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	306
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE

Page: 2 of 2



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.	H520301
CUSTOMER	Bay 11	DATE RECEIVED	8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	308				#N17775
2) bottles					
3)					
4) Milk Line 330ml			1		#N17775
5)					
6) Miller Genuine	2				#N17775
7) Draft					
8) Crates and bottles	162				#N17775
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:	John	DRIVER:	John
TIME COMPLETED:		PAGE:	(

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2373257 2024-10-09 15:30:07

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: LIQUOR CITY MAYIBUYE

Brief Description of Credit:

Principal Customer Code: C9854

Doc. Date: 2024-10-04 Doc. Ref: IN137755SH 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		308
Total Number of Items to be credited on Document Ref: IN137755SH (1 Product Type)							308

Authorized by: _____
[date]