



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.: IN137758  
Date: 07-Oct-2024  
Due Date: 06-Nov-2024  
Customer ID: C1018  
Currency: ZAR  
Customer VAT #: 4680257138  
Source: LRFG06

BILL TO:				SHIP TO:			
Sheens Liquor Store CC Shop 1 Karaglen Shopping Centre c/o Bakker & Harris Roads, Edenglen Edenglen GP 1613 SOUTH AFRICA Attn: Lynette 0114522252 0113069999				SHIP VIA: LRSAC Sheens Liquor Store T/A Liquor City Karaglen Shop 1 Karaglen Shopping Centre c/o Bakker & Harris Roads, Edenglen Edenglen GP 1613 SOUTH AFRICA Attn: Michael Boros Rodrigues 0114522252 0114522252			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
NDD Tue - Clyde		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO130612	SS156264		NDD Tue - Clyde			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
Short Delivered 2 case miller lime 330ml.							
Driver: <i>heltstulke</i>				DPBC Packed By:			
Driver Signature: <i>[Signature]</i>				DPBC Checked By:			
Truck Reg: <i>HGK 009 B</i>				Date: <i>08/10/24</i>			
Cust Received By: <i>Jac</i>							
Cust Signature: <i>[Signature]</i>							
Settlement Discount: R 148.44				Sales Total: 5,163.27			
Note: Please note settlement discount doesn't include returnable items.				Tax Total: 774.49			
				Total (ZAR): 5,937.76			
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/swapped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS Johannesburg

## GOODS RECEIVED VOUCHER

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

103912

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 308971

VEHICLE REG No HA1009D

CUSTOMER Bay 12

DATE RECEIVED 8/10/24

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases  
Received  
Damaged

Units  
Received  
Damaged

REMARKS  
INV. No.

1) Miller Line 330ml

2) Short

2

IN 10778

4) Devils Peak Hro

5) Shrink

No INV

PALLET CONTROL: GKN BLUE #1

ORDER

TOTAL

14

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

CHECKED ON RECEIPT BY: John K

DRIVER: William

ME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2373244 2024-10-09 14:59:03

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 KARAGLEN

Brief Description of Credit:

Principal Customer Code: C1018

Doc. Date: 2024-10-04 Doc. Ref: IN137758SH GRV: S Credit Type: Part Credit Invoice Amt: R 5937.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN137758SH (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]