



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.: IN137774
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C9898
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Blue Bottle TY Klerksdorp 204 Cnr Leemhuis and Wessel Street Songloed Klerksdorp NW 2570 SOUTH AFRICA 0829218209		SHIP VIA: LRSAC Blue Bottle TY Klerksdorp 204 Cnr Leemhuis and Wessel Street Songloed Klerksdorp NW 2570 SOUTH AFRICA 0829218209	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jenny NDD TUESDAY 10.00-	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130095	SS156225	Jenny NDD TUESDAY 10.00- 0829218209				
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)	4.0000	CASE	216.5200	5.5%	47.63	818.45
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5.5%	35.73	613.83
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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Jenny NDD TUESDAY 10.00-	2.5% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 111.19

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

Sales Total: 4,086.68
Tax Total: 613.00
Total (ZAR): 4,699.68

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	7
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107509

GOODS RECEIVED VOUCHER

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

DRIVER NAME Osca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>300973</u>	VEHICLE REG No	<u>1-BB2885</u>
CUSTOMER	<u>Bagix</u>	DATE RECEIVED	<u>8/10/24</u>

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Crates c-1	7				INV 13777x
2)	bottles					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		6				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Ida</u>	DRIVER:	<u>Osca</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2373218 2024-10-09 15:31:55

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: TY BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C9898

Doc. Date: 2024-10-04 Doc. Ref: IN137774SH 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		7

Total Number of Items to be credited on Document Ref: IN137774SH (1 Product Type)

7

Authorized by: _____

[date]