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

Tax Invoice

Reference No.:	**IN137780**
Date:	07-Oct-2024
Due Date:	21-Oct-2024
Customer ID:	C1896
Currency:	ZAR
Customer VAT #	4080210489
Source:	LRFG06

BILL TO:	SHIP TO:
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999	**SHIP VIA:** LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535

CUSTOMER REF. NUMBER	TERMS	CONTACT
Carel - NDD - Friday	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130224	SS156269	Carel - NDD - Friday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	2.0000	CASE	233.0000	3%	13.98	452.02
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000 9	CASE	280.0000	13%	364.00	2,436.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95

9x Miller Lime NRB Received.

1 X SHORT

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Carel - NDD - Friday	2.5% 14 days from invoice	

Driver: FANYANE

Driver Signature: Fanye

Truck Reg: HS21367S

Cust Received By: CAREL

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 8/10/24

Settlement Discount: R 194.61

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

Sales Total:	**6,800.51**
Tax Total:	1,020.08
Total (ZAR):	**7,820.59**

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	

Blue Runners JHB
DEBRIEFED 2

DATE
TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17550

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Faryal

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308976	VEHICLE REG. NO.	HS21J6F5

CUSTOMER: Bay 17

DATE RECEIVED: 8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Harewood No	1				1871252
2) Stock w/h					
3)					
4) Red SQ Energy	3				187064
5) Skinny D Passion	2				187064
6)					
7) Hasenrade Herbal	2				187162
8) No Stock w/h					
9)					
10) Sombrero Tequila	1				187162
11) Gold Mixed?					
12)					
13) 30L empty kegs	17				
14)					
15) Miller Lime 330ml			1		IN137780
16)					
17) Hasenrade 275ml	2				1871166
18) No Stock w/h.					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John k DRIVER: [signature]

TIME COMPLETED: PAGE: 2 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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Isando
Kempton Park
1609

012 001 7105
Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373248 2024-10-09 15:01:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: C1896

Customer Name: LIQUOR CITY WAVERLEY

Doc. Date: 2024-10-04 **Doc. Ref:** IN137780SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7820.59

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	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: IN137780SH (1 Product Type) 1

Authorized by:_____________________

[date]