



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.: IN138244
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C6148
Currency: ZAR
Source: LRF606

BILL TO:	SHIP TO:
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	SHIP VIA: LRSAC Liquor Zone Primrose ✖ Rietfontein Centre ✖ 201 Rietfontein Road ✖ Primrose GP 1401 ✓ SOUTH AFRICA ✓ 0118221031 ✓ 0724541189 ✓
CUSTOMER REF. NUMBER	TERMS
George 12.57	1% 30 days from invoice
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO130839	SS156805			George 12.57		
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)		77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		5.0000	CASE	283.8600	13%	184.51	1,234.79
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		5.0000	CASE	330.0000	13%	214.50	1,435.50

Please correct details: SantasSpirits Pty
T/A Overland Primrose
189 Rietfontein rd Primrose

Driver: William
Driver Signature:
Truck Reg: H9K00917

Cust Received By: Jerg
Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10-10-24

Settlement Discount: R 216.68

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

Sales Total: 21,253.81
Tax Total: 3,188.07
Total (ZAR): 24,441.88

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103915

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 014</u>	VEHICLE REG No	<u>HAK009FJ</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and Bottles	77				IN138244
2) Crates only	9				IN138265
3)					
4) Crates and Bottles	67				IN138149
5)					
6) Oak Full Return	8				RIA12363283
7)					
8) Oak wood full Return	1	6			1870622
9)					
10) Hulewood full Return	1	4			1870620
11)					
12) S/Bow Red Berries	5				IN138157
13) 330ml					
14) Batch: L4036710A					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN092552
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C6148
Currency: ZAR

BILL TO:		SHIP TO:				
Santosspirits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA		Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in138244		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



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 - CR2373702 2024-10-11 11:43:46

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 ZONE PRIMROSE

Brief Description of Credit:

Principal Customer Code: C6148

Doc. Date: 2024-10-08 Doc. Ref: IN138244SH 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		77

Total Number of Items to be credited on Document Ref: IN138244SH (1 Product Type)

77

Authorized by: _____
[date]