

Tax Invoice

Reference No.: IN138247
 Date: 08-Oct-2024
 Due Date: 07-Nov-2024
 Customer ID: C0728
 Currency: ZAR
 Customer VAT #: 4410261194
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



SHIP TO:		SHIP VIA: LRSAC	
N2 Industrial Supples CC		Suidsentrum Blue Bottle	
290 Water Sisulu Street		Potchefstroom NW 2531	
SOUTH AFRICA		SOUTH AFRICA	
Attn: Elize Moolman		Attn: Elize Moolman	
0182975750		0182975750	
0837014997		0837014997	
CUSTOMER REF. NUMBER		TERMS	
Kyle - NDD Thursday		2.5% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS156799	
SO NUMBER		CUSTOMER P.O. NO.	
SO130394		Kyle - NDD Thursday	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	5.5%	30.80	529.20
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	14%	924.00	5,676.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	198.70	1,220.60
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	2.0000	CASE	350.0000	5.5%	38.50	661.50
12	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
13	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
15	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	280.0000	14%	196.00	1,204.00

Liquor Runners Job
 DEBRIEFED 2

Continued...

Tax Invoice

Reference No.: IN138247
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRF-G06

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
N2 Industrial Supplies CC		SHIP VIA: LRSAC
290 Water Sisulu Street		Suidsentrum Blue Bottle
Potchefstroom NW 2531		290 Water Sisulu Street
SOUTH AFRICA		Potchefstroom NW 2531
Attn: Elize Moolman		SOUTH AFRICA
0182975750		Attn: Elize Moolman
0837014997		0182975750
CUSTOMER REF. NUMBER		TERMS
Kyle - NDD Thursday		2.5% 30 days from invoice
CONTACT		

Driver:

Driver Signature:

Truck Reg:

Amos

HH 988 F

Cust Signature

Shwaneed

Cust Received By: FANIE

DPBC Packed By:

DPBC Checked By:

Date:

10/10/24

Settlement Discount: R 1,753.51

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

Sales Total:

68,226.51

Tax Total:

10,233.98

Total (ZAR):

78,460.49

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	
Strongbow Crates and Bottles	031
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

DATE

Page: 2 of 2

Liquor Runners

Johannesburg

107320

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A Mos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309016

VEHICLE REG No

149H 385F

CUSTOMER

Bay 7

DATE RECEIVED

UPLIFT NOTE

10/10/24

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
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1) (Crate 2.1 bottles)	271							IN 138247
2)								IN 138296
3) 30L empty kegs	11							IN 138296
4)								
5) (Crate and bottles)	308							IN 138324
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN	BLUE	#1						
ORDER								
TOTAL								

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

CHECKED ON RECEIPT BY: 5642

DRIVER:

PAGE:

PAGE: 1

TIME COMPLETED:

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:	7,234.92	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	1,085.24				
Total (ZAR):	8,320.16				



BILL TO:		SHIP TO:	
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman		Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman	
CUSTOMER P.O. NO.		TERMS	
in138247		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@irsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		DISC.	
ITEM		EXTENDED PRICE	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		0%	
231.0000		7,234.92	
QTY.		PRICE	
UNIT		DISC.	
31.3200		0%	
UOM		EXTENDED PRICE	
231.0000		7,234.92	
Deposit			

Order No.: CN092516
 Order Date: 11/10/2024
 Delivery Date: 13/10/2024
 Customer ID: C0728
 Currency: ZAR

Return for Credit

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

SIGNAL HILL PRODUCTS



45 Diesel Road
Isando
Kempton Park
1609



012 001 7405
Liquor Runners Gauteng North JHB/NORTHB
Tiaan@lrsa.co.za
www.lrsa.co.za

REQUEST FOR CREDIT - CR2373699 2024-10-11 10:27:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2024-10-08 Doc. Ref: IN138247SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN138247SH (1 Product Type)							231

[date]

Authorized by: _____