



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.: IN138281
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C18999
Currency: ZAR
Customer VAT #: 4900303746
Source: LRFG06

BILL TO:		SHIP TO:	
Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780		SHIP VIA: LRSAC Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780	
CUSTOMER REF. NUMBER		CONTACT	
Sandile- buy 1 pallet get 1		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130441		SS156676		Sandile- buy 1 pallet get 1		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	4%	162.00	3,888.00	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	4%	792.00	19,008.00	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	9.0000	CASE	216.5200	100%	1,948.68	0.00	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88	

→ sent back 60 cases is short dated

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Customer ID: C18999
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Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780		SHIP VIA: LRSAC Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandile- buy 1 pallet get 1	1% 30 days from invoice		

Driver: MNOISI

Driver Signature: [Signature]

Truck Reg: ABC 744 FS

Cust Received By: George

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 10/10/2024

Settlement Discount: R 1,808.64

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

Sales Total: 176,848.27

Tax Total: 26,527.24

Total (ZAR): 203,375.51

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	682
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

107366

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30902</u>	VEHICLE REG No	<u>HRC 746 FJ</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>10/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrache Herbal	2				IS 70851
2) Liquor No Stock					
3) w/h					
4)					
5) Crates and Bottles	1				IN 13 8 282
6)					
7) S/Bow Red Berries	60				IN 13 8 281
8) can 440ml					
9) Batch - A6073710A1					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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



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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.: CN092494
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C18999
Currency: ZAR

BILL TO:		SHIP TO:				
Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA		Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	4%	19,008.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	682.0000	UNIT	31.3200	0%	21,360.24

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

Total Weight (KG) : 674.400000

Total Volume (L) : 633.600000

Sales Total: 40,368.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,055.24
Total (ZAR): 46,423.48



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 - CR2373627 2024-10-11 10:08:24

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: BHEKIS TAVERN

Brief Description of Credit:

Principal Customer Code: C18999

Doc. Date: 2024-10-08 Doc. Ref: IN138281SH GRV: S Credit Type: Part Credit 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		682
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		60
Total Number of Items to be credited on Document Ref: IN138281SH (2 Product Type)							742

Authorized by: _____

[date]