



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.: IN138302  
Date: 09-Oct-2024  
Due Date: 08-Nov-2024  
Customer ID: C17631  
Currency: ZAR  
Source: LRFG06

BILL TO:		SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF. NUMBER		CONTACT	
BOTHANDD THURSDAY		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO130190	SS156691	BOTHANDD THURSDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	5.5%	445.50	7,654.50
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	5.5%	220.00	3,780.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	5.5%	78.06	1,341.24

sendback not ordered

Driver:

JOSHUA

DPBC Packed By:

Driver Signature:

ms Dabina

Cust Received By: VS SIKHAKHANE

DPBC Checked By:

Truck Reg:

HBC 748 FS

Cust Signature:

Date:

Settlement Discount: R 146.92

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 12,775.74

Tax Total: 1,916.36

Total (ZAR): 14,692.10

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	



DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

107714

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309017</u>	VEHICLE REG No	<u>HBK 748ES</u>
CUSTOMER	<u>Bay 8</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	<u>44</u>				<u>IN 138204</u>
2)					
3) Original ice	<u>1</u>				<u>1871956</u>
4) Margarita Pouch					
5) 300ml No Stock w/lt					
6)					
7) Striped Horse	<u>20</u>				<u>IN 138302</u>
8) Milk Stout 600ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Toshua</u>	DRIVER: <u>nd Rubina</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2373634 2024-10-11 10:13:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DIKASIFELI LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: C17631

Doc. Date: 2024-10-08 Doc. Ref: IN138302SH GRV: S Credit Type: Part Credit Invoice Amt: R 14692.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: IN138302SH (1 Product Type) 20

Authorized by: \_\_\_\_\_

[date]