



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.: IN138316
Date: 09-Oct-2024
Due Date: 08-Nov-2024
Customer ID: C15607
Currency: ZAR
Customer VAT #: 4670256108
Source: LRFG06

BILL TO:		SHIP TO:	
JR Cellular Solutions (Pty) Ltd Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA 0100210317 0824116767		SHIP VIA: LRSAC OBC Centurion Blue Bottle Liquors Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA 0100210317 0824116767	
CUSTOMER REF. NUMBER		CONTACT	
Adriaan - NDD THURSDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO131261		SS156716		Adriaan - NDD 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)	3.0000	CASE	270.0000	4%	32.40	777.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	14%	46.20	283.80
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	11%	37.62	304.38

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.:	IN138316
Date:	09-Oct-2024
Due Date:	08-Nov-2024
Customer ID:	C15607
Currency:	ZAR
Customer VAT #	4670256108
Source:	LRFG06

BILL TO:

JR Cellular Solutions (Pty) Ltd
Cnr of South Street & Gordon Hood Road
Centurion Mall
Centurion GP 0046
SOUTH AFRICA
0100210317
0824116767

SHIP TO:

SHIP VIA: LRSAC
OBC Centurion Blue Bottle Liquors
Cnr of South Street & Gordon Hood Road
Centurion Mall
Centurion GP 0046
SOUTH AFRICA
0100210317
0824116767

CUSTOMER REF. NUMBER

Adriaan - NDD THURSDAY

TERMS

1% 30 days from invoice

CONTACT

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *HANS606*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/10/2024*

Settlement Discount: R 29.82

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

Sales Total: 2,655.86

Tax Total: 398.38

Total (ZAR): 3,054.24

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	1
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Returners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104190

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209024</u>	VEHICLE REG No	<u>HNNS60</u>
CUSTOMER	<u>Bag 15</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>1</u>				<u>IN138316</u>
2)					
3) <u>Original ICE Margarita</u>	<u>1</u>				<u>1871939</u>
4) <u>Pouch 300ml No</u>					
5) <u>Stock w/H</u>					
6)					
7) <u>Hasenrade Herbal</u>	<u>2</u>				<u>1871938</u>
8) <u>Liquor No Stock w/H</u>					
9)					
10) <u>Musgrave Gin Pink</u>	<u>1</u>				<u>1871938</u>
11) <u>500ml No Stock w/H</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN092496
Order Date: 11/10/2024
Delivery Date: 13/10/2024
Customer ID: C15607
Currency: ZAR

BILL TO:		SHIP TO:				
JR Cellular Solutions (Pty) Ltd Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA		OBC Centurion Blue Bottle Liquors Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in138316				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	1.0000	UNIT	31.3200	0%	31.32

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: 31.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4.70
Total (ZAR): 36.02



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373646 2024-10-11 10:10:23

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: OBC LIQUORS CENTURION

Brief Description of Credit:

Principal Customer Code: C15607

Doc. Date: 2024-10-08 Doc. Ref: IN138316SH 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		1

Total Number of Items to be credited on Document Ref: IN138316SH (1 Product Type)

1

Authorized by: _____

[date]