

2024/10/10

Bay Number

Total Pallets

Total Cases Per Pallet

BLUE PALLET

1

43

BROWN PALLET

Li quoe Boss

Number of full pallets:

Number of mixed pallets:

Truck Reg:

C-1 71719

Driver Signature



Loader Signature:

Shirley

Forklift Signature:

Dumiscani

PROCESSED

LRSA SINGLE PICK FOR COLLECTION, SPECIAL DELIVERY

4715054

TempSS157414

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 2373910

Signal Hill

THE LIQUOR BOSS

CS

FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24 x 440ML	✓	CS	56D99	12 ✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24 x 500ml	✓	CS	B9AA1	15 ✓
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	✓	CS	A4034710E1	6 ✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V	24 x 440ML	✓	CS	A4035710E	10 ✓

43

Picked By: LAETA

Checked By: Nolisa

2024/10/10 11:30:26

1/1

LAETA

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2373910

THE LIQUOR BOSS TO RECEIVE 0 PALLETS

IN138559SH

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
10/10/2024 02:31	FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	CS	15	15	0
10/10/2024 02:30	FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7%	24 x 440ML	CS	12	12	0
10/10/2024 02:32	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml C	24 x 440ML	CS	10	10	0
10/10/2024 02:31	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5	24 x 440ML	CS	6	6	0
					43.00	43.00	0.00

S



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.: IN138559
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		TERMS	
Luca- NDD Tuesday		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131508	SS157414			Luca- NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	14%	277.20	1,702.80
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	12.0000	CASE	342.0000	11%	451.44	3,652.56
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	15.0000	CASE	295.0000	9%	398.25	4,026.75

Driver: *Moscow*

Driver Signature: *[Signature]*

Truck Reg: *GY 71719*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 351.33

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

Sales Total: 12,220.11
Tax Total: 1,833.02
Total (ZAR): 14,053.13

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/swapped with LR	
Chep returns for credit	

