



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.: IN138843
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C12694
Currency: ZAR
Customer VAT #: 4800113849
Source: LRFG06

BILL TO:

Losberg Kelders CC
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

SHIP TO:

SHIP VIA: LRSAC
Losberg Kelders Blue Bottle
18 Loopspruit Avenue
Fochville GP 2515
SOUTH AFRICA
0187716063

CUSTOMER REF. NUMBER

Jozelle - NDD Monday

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO131611

SHIPMENT NUMBER

SS157340

CUSTOMER P.O. NO.

Jozelle - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	8%	126.00	1,449.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	14%	184.80	1,135.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	5.5%	297.72	5,115.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	14%	277.20	1,702.80
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	5.5%	297.72	5,115.28
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

Driver:

Justice

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HBC 752 FS

Cust Signature

Date:

Settlement Discount: R 417.38

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

Sales Total: 16,083.56
Tax Total: 2,412.53
Total (ZAR): 18,496.09

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	35
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED

No. CNTS: 65 / UNITS:

DATE: 14/10/24

NAME: Eunice

SIGNATURE: Darnbe

NOT CHECKED

Page: 1 of 1

DATE

TIME

LIQUOR RUNNERS Johannesburg

106751

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Daniel</u>	
LOAD SHEET No: <u>205073</u>	VEHICLE REG No <u>HBC 752 fJ</u>		
CUSTOMER <u>Bay 18</u>	DATE RECEIVED <u>14/10/2k</u>		
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>35</u>				<u>2N138863</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>8</u>					
ORDER					
TOTAL					

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

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

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 - CR2373997 2024-10-15 07:46:08

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: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2024-10-10 Doc. Ref: IN138843SH 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		35

Total Number of Items to be credited on Document Ref: IN138843SH (1 Product Type) 35

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN092763
Order Date: 15/10/2024
Delivery Date: 17/10/2024
Customer ID: C12694
Currency: ZAR

BILL TO:		SHIP TO:				
Losberg Kelders CC 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA		Losberg Kelders Blue Bottle 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in138843		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsc.co.za		48 hrs from Nominated Order Day				
SHIP VIA						
Liquor Runners SA - Crew						
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	35.0000	UNIT	31.3200	0%	1,096.20

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: 1,096.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 164.43
Total (ZAR): 1,260.63

