



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.: IN13888  
Date: 11-Oct-2024  
Due Date: 18-Oct-2024  
Customer ID: C6153  
Currency: ZAR  
Customer VAT #: 4080303896  
Source: LRFG06

**BILL TO:**

Betensh Liquor Trading (Pty) Ltd  
Green Shopping Centre, 43 Church Street  
Erf 589 Beplande nuwe Village Green Inkoopcentrum  
Hendrina MP 1095  
SOUTH AFRICA  
0766123888  
0605607485

**SHIP TO:**

SHIP VIA: LRSAC  
Overland - Queens Liquor Store  
Green Shopping Centre, 43 Church Street  
Erf 589 Beplande nuwe Village Green Inkoopcentrum  
Hendrina MP 1095  
SOUTH AFRICA  
0766123888  
0605607485

**CUSTOMER REF. NUMBER**

Chen - NDD is Monday

**TERMS**

3% 48 hours from invoice

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO130520

**SHIPMENT NUMBER**

SS156253

**CUSTOMER P.O. NO.**

Chen - NDD is Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00

Driver: Tshivase

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HNN 57878

Cust Signature:

Date: 14/10/2024

Settlement Discount: R 191.00

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

Sales Total: 5,536.24

Tax Total: 830.44

Total (ZAR): 6,366.68

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	



Returned 3 cases of strongbow red 330ml NRB

# LIQUOR RUNNERS

## Johannesburg

106497

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hickman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

709 066

VEHICLE REG No

14WNS7855

CUSTOMER

Borg 11

DATE RECEIVED

16/01/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Citrus 11 Pin</u>	<u>1</u>				<u>(87250)</u>
2) <u>Colo 225ml</u>					
3) <u>Shont</u>					
4)					
5) <u>Bow Red Berries</u>	<u>3</u>				<u>IN 138880</u>
6) <u>320ml</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan k

DRIVER:

Illingworth

TIME COMPLETED:

PAGE:

PAGE: 1

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 - CR2373236 2024-10-15 07:43:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: QUEENS LIQUOR OVERLAND

Brief Description of Credit:

Principal Customer Code: C6153

Doc. Date: 2024-10-04 Doc. Ref: IN138888SH GRV: S Credit Type: Part Credit Invoice Amt: R 6366.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: IN138888SH (1 Product Type) 3

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.: CN092762  
Order Date: 15/10/2024  
Delivery Date: 17/10/2024  
Customer ID: C6153  
Currency: ZAR

BILL TO:		SHIP TO:				
Betensh Liquor Trading (Pty) Ltd Green Shopping Centre, 43 Church Street Erf 589 Beplande nuwe Village Green Inkoopsentrum Hendrina MP 1095 SOUTH AFRICA		Overland - Queens Liquor Store Green Shopping Centre, 43 Church Street Erf 589 Beplande nuwe Village Green Inkoopsentrum Hendrina MP 1095 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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	740.87

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

Total Weight (KG) : 38.340000

Total Volume (L) : 23.760000

Sales Total: 740.87  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 111.13  
Total (ZAR): 852.00

