



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.: IN139401
Date: 14-Oct-2024
Due Date: 13-Nov-2024
Customer ID: C6164
Currency: ZAR
Customer VAT #: 4790165353
Source: LRFG06

BILL TO: Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0722889155	SHIP TO: SHIP VIA: LRSAC Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0795449204		
CUSTOMER REF. NUMBER NDD - Wednesday - John - ORD-		TERMS 2.5% 30 days from invoice	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132920	SS158289			NDD - Wednesday - John - ORD-000002329	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50

(15 cases) Strongbow gold 440ml cans Returned due to short date.

(15 cases) Strongbow Red berries 440ml cans Returned due to short dated.

Driver: William

Driver Signature: [Signature]

Truck Reg: H91C 00915

Cust Received By: Fumele

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 16-10-24

Settlement Discount: R 371.44

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

Sales Total: 12,919.50
Tax Total: 1,937.93
Total (ZAR): 14,857.43

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	



Liquor Return
DEBRIEFED

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103921

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309116</u>	VEHICLE REG No	<u>HG/K009FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>16/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia</u>	1				
2) <u>Dark Cherry</u>					
3) <u>750ml</u>					
4)					
5) <u>5 Bar Red Berries</u>	15				
6) <u>660ml</u>					
7)					
8) <u>1/30 - Gold 400ml</u>	15				
9)					
10) <u>Halewood 400ml</u>	8				
11) <u>400ml</u>					
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>John IC</u>	DRIVER: <u>William</u>
FORM 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.: CN093258
Order Date: 17/10/2024
Delivery Date: 19/10/2024
Customer ID: C6164
Currency: ZAR

BILL TO:			SHIP TO:			
Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA			Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	4,306.50
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	4,306.50

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 8,613.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,291.95
Total (ZAR): 9,904.95



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 - CR2374369 2024-10-17 13:35:51

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: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2024-10-14 Doc. Ref: IN139401SH GRV: S Credit Type: Part Credit Invoice Amt: R 14857.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		15
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		15
Total Number of Items to be credited on Document Ref: IN139401SH (2 Product Type)							30

Authorized by: _____
[date]