

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>

Reference No.: IN139407
Date: 14-Oct-2024
Due Date: 13-Nov-2024
C12704
ZAR
4680107606
LRF606

Source:
Customer VAT #

Tax Invoice

BILL TO:		Gomes Liquor Investments CC 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA Carlos Fernando 0836338919	
SHIP TO:		SHIP VIA: LRSAC Kya Sands Liquor Store 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA Carlos Fernando 0836338919	
CUSTOMER REF. NUMBER		CND93264	
TERMS		1% 30 days from invoice	
CONTACT		Carlos - NDD Wednesday,,	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO133157	SS158268	Carlos - NDD Wednesday,,
ITEM	QTY.	UOM	UNIT PRICE
1	77.0000	CASE	216.5200
2	77.0000	CASE	216.5200
3	77.0000	CASE	216.5200
4	77.0000	CASE	216.5200
5	77.0000	CASE	216.5200
6	77.0000	CASE	216.5200
7	77.0000	CASE	216.5200
8	77.0000	CASE	216.5200
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98	77.0000	CASE	216.5200
99	77.0000	CASE	216.5200
100	77.0000	CASE	216.5200

Driver: Mueli	Driver Signature: <i>[Signature]</i>	Truck Reg: <i>[Signature]</i>
Cust Received By: <i>[Signature]</i>	Cust Signature: <i>[Signature]</i>	
DPBC Packed By:	DPBC Checked By:	Date:

Note: Please note settlement discount doesn't include returnable items.
Settlement Discount: R 368.12
Sales Total: 36,833.60
Tax Total: 5,525.04
Total (ZAR): 42,358.64

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



Liquor Runners JHB
DEBTORS
Page: 1 of 1
TIME
DATE

Liquor Runners

Johannesburg

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

DRIVER NAME Muzi
 HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 309114
 VEHICLE REG No FZWB205J
 CUSTOMER Boys
 DATE RECEIVED 16/10/24

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	INV. No.	
1	77			INV 9407	
2					
3	1			INV 9428	
4					
5	27			INV 9446	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL: GKN BLUE #1		12			
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED
 CHECKED ON RECEIPT BY: John K
 DRIVER: [Signature]
 PAGE: 1

Order No.:	CN093264
Order Date:	17/10/2024
Delivery Date:	19/10/2024
Customer ID:	C12704
Currency:	ZAR

Epping
166 Gunners Circle
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Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS

BILL TO:		Gomes Liquor Investments CC		15 Precision Street Corner Bernie Street		Kya Sands		Johannesburg GP 2030		SOUTH AFRICA	
SHIP TO:		Kya Sands Liquor Store		15 Precision Street Corner Bernie Street		Kya Sands		Johannesburg GP 2030		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS									
IN139407		orders@signalhillproducts.com									
Customer Contact		SHIPPING TERMS									
alice@lrsa.co.za		48 hrs from Nominated Order Day									
NO.		ITEM		QTY.		UOM		PRICE		DISC.	
1		RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000		UNIT		31.3200		0%	
		EXTENDED PRICE		2,411.64							

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

Total Weight (KG) : 0.000000	Sales Total:	2,411.64
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	361.75
	Total (ZAR):	2,773.39



45 Diesel Road
Isando
Kempston Park
1609



45 Diesel Road
Isando
Kempston Park
1609

Tiaan@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374363 2024-10-17 13:29:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: KYA SANDS BLUE BOTTLE

Principal Customer Code: C12704

Doc. Date: 2024-10-14 Doc. Ref: IN139407SH 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		77
Total Number of Items to be credited on Document Ref: IN139407SH (1 Product Type)							77

[date]

Authorized by: _____