

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.:
 IN139715

 Date:
 16-Oct-2024

 Due Date:
 23-Oct-2024

 Customer ID:
 C6193

 Currency:
 ZAR

 Customer VAT #
 4110305184

 Source:
 LRFG06

BILL TO:

Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235 SHIP TO:

SHIP VIA: LRSAC

Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235

CUSTOMER REF. NUMBER

TERMS

CONTACT

NDD : Thursday - Neo

3% 48 hours from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO132921	SS158803			NDD : Thursday - Neo			
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)		30.0000	CASE	330.0000	13%	1,287.00	8,613.00	
2	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	

STRONG BOW RED 440MI: ONLY RECIVE 10CLSE
STRONG BOW GOLD 440MI: All SOUD BACK!!!

Driver: Justice

NO 93555

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Page 1100

Cust Signature

Date:

Truck Reg: #BC #8 2 Settlement Discount: R 594.30

Note:

Driver Signature:

Please note settlement discount doesn't include returnable items.

Sales Total:

17,226.00

Total (ZAR):

2,583.90 19,809.90

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 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	

















## LIQUOR RUNNERS Johannesburg 10

106755

## **GOODS RECEIVED VOUCHER**

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

	DRIVER NAME					
HIRE TRANSPORTATION CO. (If delivered by Hire		· · · · · · · · · · · · · · · · · · ·	····			
LOAD SHEET No: 309/40	VEHICLE REG No 1460 752 fs					
CUSTOMER RAY 10			DATE REC	EIVED	18/10/24	
			<u>.                                    </u>		UPLIFT NOTE	
DESCRIPTION	RECEIVED		Cases Received	Cases Units Received Received RE		
1) ,	Cases	Units	Damaged	Damaged	INV. No.	
2) S/Box Gous Con Ware	30	win.			76.107	
3) ( Sivery Dayers					Z~1301715 SH	
5) // ( ( ( )						
6) Ban (a) (an uan	20				ic ir i	
7)		<del>-</del>				
8)		<del></del>				
9)						
10)		TO 1				
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14)				*		
15)					· · · · · · · · · · · · · · · · · · ·	
16) 17)		<del></del>				
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	S PHYSICALL	Y BEEN R	ECEIVED			
CHECKED ON RECEIPT BY: DRIVER:						
TIME COMPLETED:	· viii		PAGE:	1	PAGE:	



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.: Order Date: CN093555

21/10/2024 23/10/2024

Delivery Date: Customer ID:

C6193

Currency:

ZAR

BILL TO:

Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA HIP TO

Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA

	CUSTOMER P.O. NO.			TACT products.com			
	Customer Contact	SHIPPING TERMS	SHIPPING TERMS			SHIP VIA Liquor Runners SA - Crew	
	alice@Irsa.co.za	alice@Irsa.co.za 48 hrs from Nominated O					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		20.0000	CASE	330.0000	13%	5,742.00
2			30.0000	CASE	330.0000	13%	8,613.00

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

Total Weight (KG): 562.000000

Total Volume (L) : 528.000000

Sales Total: Freight & Misc.: 14,355.00

Less Discount:

0.00

Tax Total:

2,153.25

Total (ZAR):

16,508.25

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

**REQUEST FOR CREDIT - CR2374774** 

2024-10-21 09:23:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Customer Name: OVERLAND LIQUORS MAFIKE

Checker

Reason for Credit:

**Expired - Within Expiry Date** 

CS

GRV: S

**Brief Description of Credit:** 

Principal Customer Code: C6193

Credit Type: Part Credit Invoice Amt: R 19809.9

Batch

Stock Code Stock Description FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

Doc. Date: 2024-10-15 Doc. Ref: IN139715SH

Packsize Unit 24 x 440ML

Reason Code Reason

Expired - Within Ex

QTY

FG CD-048

Strongbow Red Berries Cider - 24 x 440ml CAN (

24 x 440ML

Expired - Within Ex

30 20

Total Number of Items to be credited on Decument Ref: IN139715SH (2 Product Type)

50