

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 :

IN139831

Date: Due Date:

16-Oct-2024 15-Nov-2024

Customer ID:

C8330

Currency: Customer VAT # ZAR

Source:

4680120328 LRFG06

CN093377

Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA 0169332500 0633634107

SHIP VIA:

LRSAC Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA

0169332500 0633634107

CUSTOMER REF. NUMBER

TERMS

Gao-NDD:Thursday 10.02

1% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO133301	SS158816			Gao-NDD:Thursday 10.02		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		20.0000	CASE	270.0000	3%	162.00	5,238.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)		1.0000	CASE	305.0000	3%	9.15	295.8
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		10.0000	CASE	330.0000	13%	429.00	2,871.00

short Date

Send Back Stroghn Gold (Kerl 5c. x330 = 1650,00

ys 17/10/24.

Driver: OScal

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg: HBB283FS

Cust Signature

Date:

Settlement Discount:

R 96.66

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

8,404.85 1,260.73

Total (ZAR):

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

SHP 20L Keg

Note:

SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















Page: 1 of 1

## LIQUOR RUNNERS Johannesburg

107516

## GOODS RECEIVED VOUCHER

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

	DF	RIVER I	NAME _	()2(	C~							
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)												
LOAD SHEET No:	1	VEHICLE REG NO HBB 28 > f										
CUSTOMER Bender	DATE DESCRIPTION OF THE PROPERTY OF THE PROPER											
UPLIFT,NOTE												
	RECEIVED		Cases	Units	<del></del>							
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.							
1) SIBOW (10)				- Carraged	7.1176 67/							
2) 4(40 ~					L/012 ( 02)							
3) Ratch: 1401,71081000												
4)	F											
5)		··········										
6) Signal Hill Full	X				TN 139829							
7) Rithin					+0010.00/							
8)		····		<del>"</del>								
9) Signal Hill held	7	78.			IN139870							
10) Rosen	(				12171030							
11)												
12)		7071										
13)												
14)												
15)		<u></u>										
16)												
17)					1111							
18)		······································			10 <u>100 100 100 100 100 100 100 100 100 </u>							
19)		***										
20)												
PALLET CONTROL: GKN BLUE #1	7 1											
ORDER												
TOTAL												
L												
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED												
CHECKED ON RECEIPT BY:		1	DRIVER:	(Carl	hk							
TIME COMPLETED: PAGE: 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.: CN093322 Order Date: 18/10/2024 **Delivery Date:** 20/10/2024 **Customer ID:** Currency:

C8330

ZAR

BILL TO:

Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA

Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA

orders@signalhillproducts.com SHIP VIA SHIPPING TERMS 48 hrs from Nominated Order Day alice@lrsa.co.za Liquor Runners SA - Crew FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) 5.0000 CASE 330.0000 1,435.50

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

Total Weight (KG): 56.200000

Sales Total: Freight & Misc.: 1,435.50

Total Volume (L) : 52.800000

Less Discount:

0.00

Tax Total:

0.00

215.33

Total (ZAR):

1,650.83

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2374778** 

2024-10-18 07:46:11

Batch

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

Load Capacity

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Expired - Within Expiry Date** 

Customer Name: ULTRA LIQUORS VANDERBIJL

**Brief Description of Credit:** 

Principal Customer Code: C8330

Doc. Date: 2024-10-15 Doc. Ref: IN139831SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 9665.58

Stock Code Stock Description

Unit

CS

Packsize Reason Code Reason

QTY

FG CD-052

Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

24 x 440ML

Expired - Within Ex

5

Total Number of Items to be credited on Decument Ref: IN139831SH (1 Product Type)

5