



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.: IN140142
Date: 17-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C1921
Currency: ZAR
Customer VAT #: 4420171458
Source: LRFG06

BILL TO:		SHIP TO:	
Bafaliq Investments CC Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Fatima/Jose 0118682200		SHIP VIA: LRSAC Loco Bracken Gardens Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Jose/Bennie/Steven 0118682200	
CUSTOMER REF. NUMBER		TERMS	
NDD Thurs - Bennie		2.5% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO131020		SS159019		NDD Thurs - Bennie	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	5.5%	71.50	1,228.50
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	5.5%	46.20	793.80
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	5.5%	31.35	538.65
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	11%	188.10	1,521.90
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	5.5%	11.91	204.61
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

→ Sent back 3 ordered 6x7 (24) Devil's Peak Lager

Driver: *Edmond*
Sgr: *Edmond*
Date: 18/10/24

Cust: *Richard*
Sgr: *[Signature]*
Date: 18/10/2024



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BILL TO:

Bafaliq Investments CC
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre, Alberton
Alberton GP 2196
SOUTH AFRICA
Attn: Fatima/Jose
0118682200

SHIP TO:

SHIP VIA: LRSAC
Loco Bracken Gardens
Cnr Hennie Albert & Delphinium Street
Shop 2 Bracken Gardens Shopping Centre, Alberton
Alberton GP 2196
SOUTH AFRICA
Attn: Jose/Bennie/Steven
0118682200

CUSTOMER REF. NUMBER

NDD Thurs - Bennie

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

Driver Signature:

Truck Reg:

HBC 748 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

18/10/2024

Settlement Discount: R 138.89

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

Sales Total: 4,862.15

Tax Total: 729.32

Total (ZAR): 5,591.47

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 RUNNERS

Johannesburg

107721

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309173</u>	VEHICLE REG No	<u>HBC 748 FS</u>

CUSTOMER	<u>BAY 12</u>	DATE RECEIVED	<u>18/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Full Zinco (N/O)</u>	<u>1</u>				<u>ZN140143</u>
3)					
4) <u>Full Zinco (N/O)</u>	<u>1</u>				<u>ZN140147</u>
5)					
6) <u>Full Zinco (N/O)</u>	<u>5</u>				<u>1875135</u>
7)					
8) <u>Full Zinco (N/O)</u>	<u>18</u>				<u>1874028</u>
9)					
10) <u>Davis Fork 4x6 30m</u>	<u>3</u>				<u>ZN140142</u>
11) <u>(N/O)</u>					
12)					
13) <u>S/Bw Liger Can 400ml</u>	<u>5</u>				<u>ZN140148</u>
14) <u>S/Bw Liger Can 400ml</u>	<u>5</u>				<u>" "</u>
15) <u>(N/O)</u>					
16)					
17) <u>The Homebrew Saw (N/O)</u>	<u>1</u>				<u>LEA12363006</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN093560
Order Date: 21/10/2024
Delivery Date: 23/10/2024
Customer ID: C1921
Currency: ZAR

BILL TO:		SHIP TO:				
Bafaliq Investments CC Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Fatima/Jose		Loco Bracken Gardens Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Jose/Bennie/Steven				
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 BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	5.5%	737.10

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

Total Weight (KG) : 41.400000

Total Volume (L) : 23.760000

Sales Total: 737.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 110.57
Total (ZAR): 847.67



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 - CR2374843 2024-10-21 09:27:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LOCO LIQUOR BRACKEN GAR

Brief Description of Credit:

Principal Customer Code: C1921

Doc. Date: 2024-10-16 Doc. Ref: IN140142SH GRV: S Credit Type: Part Credit Invoice Amt: R 5591.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN140142SH (1 Product Type) 3

Authorized by: _____
[date]