



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.: IN140148
Date: 17-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C1816
Currency: ZAR
Customer VAT #: 4930284627
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493		SHIP VIA: LRSAC Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493	
CUSTOMER REF. NUMBER		CONTACT	
Mira- NDD FRIDAY 10.48		1% 30 days from invoice	

CN093562

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO133582		SS159182		Mira- NDD FRIDAY 10.48	
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)	5 10.0000	CASE	330.0000	13% <i>sknew</i>	429.00	2,871.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5 10.0000	CASE	330.0000	13% <i>sknew</i>	429.00	2,871.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	3%	17.40	562.60
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85

5 X 440 Strongbow Gold
5 X 440 " " } SHORT
Red Berry } DATED



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Mira- NDD FRIDAY 10.48	1% 30 days from invoice	

10/5 RETURNED

Driver: *JOS hug*
Driver Signature: *m. Geronio*
Truck Reg: *HBC 748 FS*

Cust Received By: *m. Geronio*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18/10/24*

Settlement Discount: R 135.52

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

Sales Total: 11,784.65

Tax Total: 1,767.70

Total (ZAR): 13,552.35

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>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Pin Zwazze (N/O)</u>	<u>1</u>				<u>ZWIL40143</u>
3)					
4) <u>Pin Zwazze (N/O)</u>	<u>1</u>				<u>ZWIL40147</u>
5)					
6) <u>Pin Zwazze (N/O)</u>	<u>5</u>				<u>1875135</u>
7)					
8) <u>Pin Zwazze (N/O)</u>	<u>18</u>				<u>1874028</u>
9)					
10) <u>Deurs Pin 4x6 350m</u>	<u>3</u>				<u>ZWIL40142</u>
11) <u>(N/O)</u>					
12)					
13) <u>S/Bw Ligns Can wine</u>	<u>5</u>				<u>ZWIL40148</u>
14) <u>S/Bw Ros Can wine</u>	<u>5</u>				<u>" " "</u>
15) <u>(N/O)</u>					
16)					
17) <u>The Hangeance Sapu (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>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374891 2024-10-21 09:29:08

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: LIQUOR CITY BRACKENGATE

Brief Description of Credit:

Principal Customer Code: C1816

Doc. Date: 2024-10-16 Doc. Ref: IN140148SH GRV: S Credit Type: Part Credit Invoice Amt: R 13552.4

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		5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN140148SH (2 Product Type)

10

Authorized by: _____

[date]