

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 :

IN140359

Date: Due Date:

18-Oct-2024 25-Oct-2024

Customer ID: Currency:

C9888

Customer VAT#

7AR

4370254544

Source:

LRFG06

Midway Bebida Trading (Pty) Ltd 6 Dublin Road **Bramley View** Johannesburg GP 2091 SOUTH AFRICA 0735833480

SHIP TO:

SHIP VIA: Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Braamfischer Johannesburg GP 1875

SOUTH AFRICA 0735833480

CUSTOMER REF. NUMBER

BRFP00003909

3% 48 hours from invoice

	SO TYPE SO NUMBER SO SO131306		SHIPMENT NUMBER SS159282			CUSTOMER P.O. NO.			
						BRFP00003909			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)		10.0000	CASE	342.0000	6.5%	222.30	3,197.70	
2	FG CD-048: Strong	gbow Red Berries Cider - 24 x 440ml	90.0000	CASE	330.0000	6.5%	1,930.50	27,769.50	

Short dated Stock

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 1,068.37

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

30,967.20

Tax Total: Total (ZAR):

4,645.08 35,612.28

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 201 Keg Strongbow Crates and Bottles trongbow Crates only Chep returns for credit







Bavaria

Page: 1 of 1

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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140359 Date: 18-Oct-2024 Due Date: 25-Oct-2024 Customer ID: C9888 Currency: ZAR Customer VAT # 4370254544 Source: LRFG06

BILL TO:

Midway Bebida Trading (Pty) Ltd 6 Dublin Road **Bramley View** Johannesburg GP 2091 SOUTH AFRICA 0735833480

SHIP TO:

SHIP VIA: LRSAC Midway Bebida Braamfischer 3672 Apula Ave, Braamfischerville Braamfischer Johannesburg GP 1875 SOUTH AFRICA 0735833480

CUSTOMER REF. NUMBER BRFP00003909 3% 48 hours from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS159282			CUSTOMER P.O. NO. BRFP00003909		
	SO SO131306							
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

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Returns:

SHP 20L Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg 10757C

GOODS RECEIVED VOUCHER

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

	וח	DIVED	NAME (\int_{C}	`			
HIRE TRANSPORTATION CO. (If delivered by Hi		TIVER	NAME 1	11967	ver.			
LOAD SHEET No: 309 71	VELLO	VEHICLE REG No HRR 276 F						
CUSTOMER		VEHICL	E REG No	HBBZ	76.55			
Bay			DATE REC	EIVED	20/10/24			
	T ====		<u> </u>	· · · · · · · · · · · · · · · · · · ·	UPL/FT NOTE			
DESCRIPTION	Cases	EIVED	Cases Received	Units Received	REMARKS			
1) Signal Will Full	Cases	Units	Damaged	Damaged	INV. No.			
2) Rothing	1/				FN14036K			
3) Sign A H / Roth a	1				ENIL 1363			
4) Sign Hill Retur	\\				EN149365			
6) Styned Hill Rotan								
7) Sin Hill Rodan	2				PN140361			
8)	1	· · · · · · · · · · · · · · · · · · ·		7	FN140360			
9) J Bow Red Rossis	90							
10)					260320			
11) Mous Red Berrie	90				W160262			
12) Willer 440ml	10				11			
14)	<u> </u>							
15)								
16)								
17)								
18)								
19)								
20)		<u> </u>						
PALLET CONTROL: GKN BLUE #1	3							
ORDER		-						
TOTAL								
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:		DI	RIVER:	H				
TIME COMPLETED:	^	PA	\GE:	\	PAGE:			
· · · · · · · · · · · · · · · · · · ·					1 AUE			

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 - CR2374658

2024-10-22 11:53:05

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: SUPA LIQUOR WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C15752

GRV: 42390.119/C Credit Type: Part Credit Invoice Amt: R:69670

QTY

Stock Code Stock Description

Doc. Date: 2024-10-15 Doc. Ref: IN140350SH

Unit

Packsize 24 x 440ML

Reason Code Reason

Expired - Within Ex

Batch

Total Number of Items to be credited on Decument Ref: IN140350SH (1 Product Type)

Strongbow Red Berries Cider - 24 x 440ml CAN (CS

90



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: **Delivery Date: Customer ID:**

Currency:

CN093743 22/10/2024 24/10/2024

C15752 ZAR

BILL TO:
Dlamini Quality Foods CC
57 Guy Gibson Ave
Aeroton
Johanneshurg GP 2013

SOUTH AFRICA

Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA

2000	CUSTOMER P.O. NO. TERMS			CONTACT				
			orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za 48 hrs from Nomi		inated Order Day		Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		90.0000	CASE	330.0000	14%	25,542.00	

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

Total Weight (KG): 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 25,542.00 Freight & Misc.: 0.00 Less Discount: 0.00

Tax Total: Total (ZAR):

3,831.30 29,373.30

















