



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.: IN140377
Date: 18-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C1967
Currency: ZAR
Source: LRF06

BILL TO: Johnny Elias Mogoje 31 Ratshoenyane Street Atteridgeville Tshwane GP 0006 SOUTH AFRICA 0726563897	SHIP TO: SHIP VIA: LRSAC Mandebi's Tavern 31 Ratshoenyane Street Atteridgeville Tshwane GP 0006 SOUTH AFRICA 0726563897
CUSTOMER REF. NUMBER Johnny-NDD: Monday	
TERMS 3% 48 hours from invoice	
CONTACT	

CN093736

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132444	SS159335			Johny-NDD: Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	4%	346.43	8,314.37
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80

MR SEND BACK

Driver: FANYANE

Driver Signature: Fanyane

Truck Reg: HS213675

Cust Received By: Johnny

Cust Signature: Johnny

DPBC Packed By:

DPBC Checked By:

Date: 21/10/20

Settlement Discount: R 1,590.19

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

Sales Total: 49,756.77

Tax Total: 7,463.52

Total (ZAR): 57,220.29

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	



DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107659

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309215</u>	VEHICLE REG No	<u>152136FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>21/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Gold 330ml</u>	<u>4</u>				<u>FN140350</u>
2) <u>S/Bow Gold 440ml</u>	<u>10</u>				<u>"</u>
3) <u>S/Bow Red Berries</u>	<u>12</u>				<u>"</u>
4) <u>330ml</u>					
5) <u>S/Bow Red Berries</u>	<u>90</u>				<u>"</u>
6) <u>440ml</u>					
7)					
8) <u>Halewood 440ml</u>					<u>UKT 067/17</u>
9) <u>Belgravia Tonic 440ml</u>	<u>50</u>				
10) <u>Belgravia Dry Tonic 440</u>	<u>10</u>				
11)					
12) <u>CTX Rose Raspberry</u>	<u>34</u>				<u>FN140377</u>
13)					
14) <u>Halewood Full Return</u>	<u>5</u>				<u>1875129</u>
15) <u>Halewood Full Return</u>	<u>30</u>				<u>1875132</u>
16) <u>Halewood Full Return</u>	<u>30</u>				<u>1875128</u>
17) <u>Halewood Full Return</u>	<u>5</u>				<u>1875133</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375088 2024-10-22 11:43:19

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: MANDEBIS TAVERN

Brief Description of Credit:

Principal Customer Code: C1967

Doc. Date: 2024-10-17 **Doc. Ref:** IN140377SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 57220.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		84

Total Number of Items to be credited on Document Ref: IN140377SH (1 Product Type) **84**

Authorized by: _____
[date]



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.: CN093736
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C1967
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny Elias Mogoje 31 Ratshoenyane Street Atteridgeville Tshwane GP 0006 SOUTH AFRICA		Mandebi's Tavern 31 Ratshoenyane Street Atteridgeville Tshwane GP 0006 SOUTH AFRICA				
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	21,772.80

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 21,772.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,265.92
Total (ZAR): 25,038.72

