



SIGNAL HILL PRODUCTS

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.: IN140392
Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C15417
Currency: ZAR
Customer VAT #: 4170229035
Source: LRF06

BILL TO:	SHIP TO:
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0113069999	SHIP VIA: LRSAC Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0114101268
CUSTOMER REF. NUMBER	TERMS
Ntshunxeko. - NDD Monday	2.5% 30 days from invoice
CONTACT	

CN093725

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134059	SS159581			Ntshunxeko. - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4.5%	97.43	2,067.77
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	2.0000	CASE	342.0000	10%	68.40	615.60

Strongbow 660ml Cold 1c not received...

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Ntshunxeko

DPBC Checked By:

Truck Reg:

HGJ 577 FS

Cust Signature

[Signature]

Date: 21-10-2024

Settlement Discount: R 159.69

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

Sales Total: 5,867.57

Tax Total: 880.14

Total (ZAR): 6,747.71

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/swapped with LR	
Chep returns for credit	



Pay amnt = 6 747.71 - 206.78

= 6 540.93 x 3%

DISC 3% = 196.23

= 6 344.70

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104025

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309217</u>	VEHICLE REG No <u>HGJ577 SS</u>

CUSTOMER	<u>Bayic</u>
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DATE RECEIVED	<u>21/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original ice	1				1875126
2) S/Dagunry Box					
3) BK 2LT / No					
4) Stock w/H.					
5)					
6) S/Bay Gold		11			INV 40392
7) 660ml 1 unit					
8) Short					
9)					
10) Red SQ Vodka	2				1874219
11) Energy NRB					
12)					
13)					
14)					
15)					
16)					
17)					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2375169 2024-10-22 11:40:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY KAGISO

Brief Description of Credit:

Principal Customer Code: C15417

Doc. Date: 2024-10-17 Doc. Ref: IN140392SH GRV: S Credit Type: Part Credit Invoice Amt: R 6747.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN140392SH (1 Product Type) 1

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.: CN093735
Order Date: 22/10/2024
Delivery Date: 24/10/2024
Customer ID: C15417
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA			Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 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 CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	206.78
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 238.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 35.72
Total (ZAR): 273.82

