

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.:

IN140568 18-Oct-2024

Date:

17-Nov-2024

Due Date: Customer ID:

17-Nov-2024 C12959

Currency: Customer VAT # ZAR 250185545

Source:

4250185545 LRFG06

BILL TO

Simply SA Wholesalers (Pty) Ltd corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401

SOUTH AFRICA 0117081520

CN093714

SHIP TO: SHIP VIA:

LRSAC

SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401

SOUTH AFRICA 0826333029 0117081520

CUSTOMER REF. NUMBER

Greg - NDD Thursday

TERMS

CONTACT

1% 30 days from invoice

SO TYPE SO NUMBER SO SO133117		SHIPN	IENT NUMB	ER	CUSTOMER P.O. NO.			
		SS158525			Greg - NDD Thursday			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strong CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	180.0000	CASE	330.0000	4%	2,376.00	57,024.00
2	FG CD-052: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	4%	1,188.00	28,512.00

Sent Back experted and November 24

Driver: Tshirhase

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HMH 578

Cust Signature

Date:

Settlement Discount: Note :

R 983.66

Please note settlement discount doesn't include returnable items.

Sales Total:

85,536.00

Tax Total: Total (ZAR):

12,830.40 98,366.40

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	













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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140568 Date: 18-Oct-2024 Due Date: 17-Nov-2024 Customer ID: C12959 Currency: ZAR Customer VAT # 4250185545 Source: LRFG06

BILL TO:

Simply SA Wholesalers (Pty) Ltd corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA 0117081520

SHIP TO:

0117081520

SHIP VIA: LRSAC SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA 0826333029

CUSTOMER REF. NUMBER Greg - NDD Thursday 1% 30 days from invoice

SO TYPE SO NUMBER SO SO133117		SHIPMENT NUMBER SS158525			CUSTOMER P.O. NO. Greg - NDD Thursday			
								No.
1	FG CD-048: Strong CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	180.0000	CASE	330.0000	4%	2,376.00	57,024.00
2	FG CD-052: Strong (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	4%	1,188.00	28,512.00

He's back exciped and November '24

Driver: TShirhase

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	

















LIQUOR RUNNERS Johannesburg

106804 GOODS RECEIVED VOUCHER

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

HIDE TO	DF	RIVER	NAME	141	
HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)	7	IVAIVIE	111/1/1/1	g (w) and
LOAD SHEET No: 709733					
CUSTOMER		VEHICL	E REG No	HNA	1578 FS
Day 2			DATE		
			DATE RE	CEIVED	2110111
DESCRIPTION	RECEIV	/FD	T	Ţ <u>-</u>	UPLIFT NOTE
 	1		Cases Received	Units Received	
1) Signal Hill Full	Cases	Units	Damaged	Damaged	REMARKS INV. No.
Kethi-	1270				F 12
3)				·	JULY 0 298
4)	 				
5)	 				
6)	 				
7)					
8)				Name of the last o	
9)					
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12)	-				
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17)					
18)					
19)					
20)				1	
PALLET CONTROL: GKN BLUE #1					
ORDER #1					
					
TOTAL					
TE: ON G.R.V SHOW ONLY STOCK WHICH HAS PH	V010	·			
HECKED ON RECEIPT BY:	5 /				
ME COMPLETED:		_ DRIVER	e Antin	Moon !	
See I L.D	·····	_ PAGE:)	
	·			PAG	E:

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374675

2024-10-22 10:51:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Expired - Within Expiry Date

GRV:

Customer Name: SA LIQUOR JUNCTION

Brief Description of Credit:

Principal Customer Code: C12959

Doc. Date: 2024-10-15 Doc. Ref: IN140568SH

Credit Type: Credit

Invoice Amt: R 98366,4

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5% A 24 x 440ML Expired - Within Ex 90 FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (CS 24 x 440ML Expired - Within Ex 180

Total Number of Items to be credited on Decument Ref: IN140568SH (2 Product Type)

270

Authorized	by:	 	
[date]			



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: CN093714

Order Date: Delivery Date: 22/10/2024 24/10/2024

Customer ID:

C12959

Currency:

ZAR

BILL TO:
Simply SA Wholesalers (Pty) Ltd
corner Ginstein & Blackreef Roads
Old Metro Site, Junction Hill Ext 7
Germiston GP 1401
SOUTH AFRICA

SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com				
	Customer Contact SHIPPING TERM		S					
	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-048: Strongbow Red CAN (4.5% ALC/VOL)	d Berries Cider - 24 x 440ml	180.0000	CASE	330.0000	4%	57,024.00	
2	FG CD-052: Strongbow Gol (4.5% ALC/VOL)	ld Cider - 24 x 440ml CAN	90.0000	CASE	330.0000	4%	28,512.00	

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

Total Weight (KG): 3,034.800000

Total Volume (L) : 2,851.200000

 Sales Total:
 85,536.00

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 12,830.40

 Total (ZAR):
 98,366.40













