

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.: IN140609 Date: 21-Oct-2024 **Due Date:** 16-Nov-2024 Customer ID: C13087 Currency: ZAR Customer VAT # 4470208333 Source: LRFG06

BILL TO: Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441

SOUTH AFRICA 0873624001 0873624001

SHIP VIA:

Takealot Online (RF) (Pty) Ltd TAKE ALOT JHB

LRSA

Cnr. Riverfields Boulevard and First Road, Witfont Kempton Park Johannesburg GP 1619 SOUTH AFRICA

0873624001

CUSTOMER REF. NUMBER

124371869- JHB

2% 15 days from Statement

	SO TYPE	TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO133122	SS158825			124371869- JHB				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEND	ED PRICE	
1	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	16.0000	CASE	280.0000	0%	0.00		4,480.00	
2	FG BR-549: Devil's (4.0% ALC/VOL)	s Peak Lager - 2 x 12 x 330ml NRB	7.0000	CASE	260.0000	0%	0.00		1,820.00	
3	FG BR-459: Devil's	Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	0%	0.00		10,920.00	
4	FG BR-099: Devil's 330ml Cans (6% A	Peak Juicy Lucy Hazy IPA - 24 x LC/VOL)	10.0000	CASE	390.0000	0%	0.00		3,900.00	
5	FG BR-555: Devil's	Peak Hero - 24 x 330ml Cans (0.5%	2.0000	CASE	245.0000	0%	0.00	i MS	490.00	

Driver Signa

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount:

Note:

DPBC Packed By:

Take alo DPBC Checked By:

Riverfield's Boulevard Checked By:

Please note settlement discount doesn't include returnable items.

Tax Total:

Total (ZÁR):

Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21,127081

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











Tax Total:

Bavaria

21,610.00

3,241.50 24,851.50

DEBRIEFED

Page: 1 of 1

TIME

DATE

## LIQUOR RUNNERS Johannesburg

**GOODS RECEIVED VOUCHER** 

103811

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

HIRE TRANSPORTATION CO. (If delivered by Hir	e Vehicle)	<u> </u>				
LOAD SHEET No: 309 220	VEHICL		EREGNO HGH 697 FS			
CUSTOMER BON 15						
pay 23			DATE REC	CIAED S	13/10/2034	
	RECEI	RECEIVED		Units	UPLIFT NOTE	
DESCRIPTION	Cases	Units	Cases Received Damaged	Received Damaged	REMARKS INV. No.	
1) Bevil's Peak Lager NAB					14149 600	
2) 330ml 51 heg	48			***		
3) , , ,						
4)					/	
5)		Alleba				
6)						
7)						
8)	_					
9)			<u> </u>			
10)						
12)						
13)	<u> </u>	·····				
14)		70				
15)					11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
16)		****	-			
17)					<u> </u>	
18)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
19)					Walls Market Mar	
20)						
PALLET CONTROL: GKN BLUE #1	6					
ORDER						
TOTAL	-	******				
JOTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICALL	Y BEEN F	RECEIVED			

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2374527

2024-10-23 09:45:32

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: TAKEALOT KEMPTON PARK

**Brief Description of Credit:** 

Principal Customer Code: C13087

Doc. Date: 2024-10-15 Doc. Ref: IN140609SH

Devil's Peak Lager - 5L Keg (4% ALC/VOL)

GRV: 5

KEG

Credit Type: Part Credit Invoice Amt: R 24851.5

Batch

FG BR-459

Stock Code Stock Description

Unit

1 X 5I

Packsize Reason Code Reason

Expired - Within Ex

QTY 52

Total Number of Items to be credited on Decument Ref: IN140609SH (1 Product Type)

52