

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

IN140630 Reference No.: 21-Oct-2024 Date: Due Date: 23-Oct-2024 Customer ID: C0213 ZAR Currency: 4590210318 Customer VAT # LRFG06 Source:

BILL TO:

Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635

SHIP TO:

LRSAC

Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA

Clive or Valerio 0113105635

CUSTOMER REF. NUMBER

Christiaan - Strongbow Dry Wholesaler

COD settlement discount 3%

	SO TYPE SO NUMBER SO SO133529		SHIPMENT NUMBER SS159698			CUSTOMER P.O. NO. Christiaan - Strongbow Dry Wholesaler		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Stron (6.0% ALC/VOL)	75.0000	CASE	415.0000	6.5%	2,023.13	29,101.87	

Short Dated

Driver Signature

Truck Reg: Settlement Discount: Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Note:

R 1,004.01

Please note settlement discount doesn't include returnable items.

Sales Total:

29.101.87

Tax Total: Total (ZAR): 4,365.28

33,467.15

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 Kunner

Returns:

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













Page: 1 of 1

TIME



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SHIP TO:

LRSAC Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635

CUSTOMER REF. NUMBER

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	SO SO133529		SS159698			Christiaan - Strongbow Dry Wholesaler		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		75.0000	CASE	415.0000	6.5%	2,023.13	29,101.87

Truck Reg: 1

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

29,101.87 4,365.28

Total (ZAR):

33,467.15

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

maximus.	
SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for cradit	

















LIQUOR RUNNERS Johannesburg

196855

GOODS RECEIVED VOUCHER

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

	DR	IVER N	JAME _	John .				
HIRE TRANSPORTATION CO. (If delivered by Hire \	/ehicle)							
LOAD SHEET No: 309 D43		VEHICLE REG		10 HSZ 138 FS				
CUSTOMER BC4 C			DATE RECI	EIVED [20/0/2024-			
UPLIFT NOTE								
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) Signal Hill Fall Returns	6	<u> </u>			IN 137761			
2) 3) Signal Hill Full Return	6				IN140 63a			
5) Signal Hill Full Return	75	 			IN140680			
6)								
7) Signal Hill Full Return	360	······································			INIGO 629			
9) Signal Hill Fall Return ND	1				14140640			
11) Signall Hill RD	3				14140636			
12)								
14) Halewood KD					1876090			
15) 16)								
17)			and the same of th	The second secon				
18)		,						
19)								
PALLET CONTROL: GKN BLUE #1	13							
ORDER Brown #1								
TOTAL								
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY: 1011610								
TIME COMPLETED:			_ PAGE:	j	PAGE:			

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 - CR2375319

2024-10-23 09:40:05

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: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code: C0213

Doc. Date: 2024-10-18 Doc. Ref: IN140630SH

GRV:

Credit Type: Credit

Invoice Amt: R 33467.2

Stock Code Stock Description

Unit

CS

Reason Code Reason Packsize

Batch

OTY

FG CD-055 Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL 24 X 500ML

Expired - Within Ex

75

Total Number of Items to be credited on Decument Ref: IN140630SH (1 Product Type)

75