



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.: IN140658
Date: 21-Oct-2024
Due Date: 20-Nov-2024
Customer ID: C12440
Currency: ZAR
Customer VAT #: 4390256768
Source: LRF06

BILL TO:		SHIP TO:	
Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doomfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560		SHIP VIA: LRSAC Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doomfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike NDD TUESDAY 12.59	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134298	SS159880	Mike NDD TUESDAY 12.59				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	0%	0.00	1,000.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H5600915*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *22-10-24*

Settlement Discount: R 36.31

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

Sales Total: 3,219.68
Tax Total: 482.95
Total (ZAR): 3,702.63

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	33
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

103926

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309244</u>	VEHICLE REG No	<u>HGH 009 FS</u>
CUSTOMER	<u>Buy II</u>	DATE RECEIVED	<u>22/10/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Arabella RD</u>					<u>63923</u>
2)					
3) <u>Arabella Pink Pansies 750ml</u>	<u>2</u>				
4)					
5) <u>Arabella Chardonnay</u>	<u>2</u>				
6)					
7) <u>Arabella Shiraz</u>	<u>1</u>				
8)					
9) <u>Arabella Shiraz Merlot</u>	<u>1</u>				
10)					
11)					
12) <u>Shanghai Crates & Bottles</u>	<u>33</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yolisa</u>	DRIVER: <u>William</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375378 2024-10-23 09:37:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Doc. Date: 2024-10-18 Doc. Ref: IN140658SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		33

Total Number of Items to be credited on Document Ref: IN140658SH (1 Product Type) 33

Authorized by: _____
[date]