



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.: IN140667  
Date: 21-Oct-2024  
Due Date: 28-Oct-2024  
Customer ID: C54023  
Currency: ZAR  
Customer VAT #: 4780289940  
Source: LRFG06

BILL TO:		SHIP TO:	
Lava Enterprise (Pty) Ltd Erf 1883, Shop 6 Braam Fischer Drive Evander MP 2280 SOUTH AFRICA 079 070 1180		SHIP VIA: LRSAC Lava Distributors (Evander) Erf 1883, Shop 6 Braam Fischer Drive Evander MP 2280 SOUTH AFRICA 079 070 1180	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
WANG- NDD TUESDAY 13.26- Forward	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132708	SS159735		WANG- NDD TUESDAY 13.26- Forward share		
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)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	100%	216.52	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	100%	216.52	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

FRANCE

Driver Signature:

Signature

Cust Received By: Jack

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

ANN500S

Date: 22-10-2024

Settlement Discount: R 575.19

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

Sales Total: 19,146.32  
Tax Total: 2,871.95  
Total (ZAR): 22,018.27

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	79
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DECEMBER 2

DATE

TIME

Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

106901

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309248</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>22/10/2024</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Pinow Brandy 750ml		2			1876105
2) No stock in warehouse					
3)					
4) Crates & Bottles	79				IN190667
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yolisa</u>	DRIVER: <u>[Signature]</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375331 2024-10-23 09:35:17

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: LAVA DISTRIBUTORS EVANDER

Brief Description of Credit:

Principal Customer Code: C54023

Doc. Date: 2024-10-18 Doc. Ref: IN140667SH 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		79

Total Number of Items to be credited on Document Ref: IN140667SH (1 Product Type) 79

Authorized by: \_\_\_\_\_

[date]