



SIGNAL HILL PRODUCTS

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.: IN140688
Date: 21-Oct-2024
Due Date: 20-Nov-2024
Customer ID: C7702
Currency: ZAR
Customer VAT #: 4920242726
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Mamelodi Shop 4, Mahube Maxcity Shopping Centre, Cnr. Corner Tsamaya & K54 Roads, Mahube Village Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Mamelodi Shop 4, Mahube Maxcity Shopping Centre Corner Tsamaya & K54 Roads Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0124925114	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dora - NDD Tuesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133510	SS159726		Dora - NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Dora - NDD Tuesday	2.5% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg: HDE 952FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23-10-24

Settlement Discount: R 547.53

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

Sales Total: 19,357.70

Tax Total: 2,903.66

Total (ZAR): 22,261.36

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	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

106758

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309251

VEHICLE REG No

HBC752 FS

CUSTOMER

Boy 25

DATE RECEIVED

23/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red Berne</u>	<u>20</u>				<u>INK 0688</u>
2) <u>2 Dom</u>					
3)					
4) <u>S/Bow Red Berne</u>	<u>20</u>				<u>1</u>
5) <u>KKOM</u>					
6)					
7) <u>S/Bow Gold Kowl</u>	<u>10</u>				<u>1</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johayk

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

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 - CR2375328 2024-10-24 07:48:18

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 CITY MAMELODI

Brief Description of Credit:

Principal Customer Code: C7702

Doc. Date: 2024-10-18 Doc. Ref: IN140688SH GRV: S Credit Type: Part Credit Invoice Amt: R 22261.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: IN140688SH (3 Product Type)

50

Authorized by: _____

[date]