Tax Invoice

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

Reference No.:	IN140907
Date:	21-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C0436
Currency:	ZAR
Customer VAT #	4160176840
Source:	LRFG06

BILL TO:

TR Liquors (Pty) Ltd
Cnr 4th and 6th Ave
Parkhurst
Johannesburg GP 2193
SOUTH AFRICA
Attn: Imaan
0795963481
011 780 0640

SHIP TO:

SHIP VIA: LRSAC
Solly Kramers Parkhurst
Cnr 4th and 6th Ave
Parkhurst
Johannesburg GP 2193
SOUTH AFRICA
Attn: Imaan
0217974340

CUSTOMER REF. NUMBER	TERMS	CONTACT
51261 - Aletta - NDD WED	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO134720	SS160237	51261 - Aletta - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	7.5%	146.25	1,803.75
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	7.5%	418.50	5,161.50
3	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	7.5%	63.00	777.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12

Driver: Amos

Driver Signature:

Truck Reg: HGH 697 FS

Cust Received By: Luca

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23/10/2024

Settlement Discount: R 255.17

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

Sales Total:	**11,275.37**
Tax Total:	1,691.31
Total (ZAR):	**12,966.68**

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

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

DATE

TIME

LIQUOR RUNNERS
Johannesburg

103813

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309267	VEHICLE REG No HGH 697 FS

CUSTOMER	BAY 11		DATE RECEIVED	23/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Signal hill full					IN140927
2) return	8				
3)					
4) Signal hill full					IN140926
5) return	6				
6)					
7) 30L empty kegs	58				IN140907
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2375578 2024-10-24 07:56:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C0436

Customer Name: SOLLY KRAMERS PARKHURST

Doc. Date: 2024-10-21 **Doc. Ref:** IN140907SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		58

Total Number of Items to be credited on Decument Ref: IN140907SH (1 Product Type) 58

Authorized by:_______________________

[date]