



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.: IN140940
Date: 21-Oct-2024
Due Date: 20-Nov-2024
Customer ID: C17245
Currency: ZAR
Customer VAT #: 4670293200
Source: LRFG06

BILL TO:		SHIP TO:	
Country Wide Liquor (Pty) Ltd Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Rustenburg NW 0299 SOUTH AFRICA 0116931611 0106300125		SHIP VIA: LRSAC Country Wide Liquors Tuin Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Cnr. Tuin & Van Belkum Street, Stand No.7186, 0299 Rustenburg NW 0299 SOUTH AFRICA 0116931611 0106300125	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Christiaan - Strongbow Dry Wholesaler	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO133526	SS160010			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	5.5%	1,711.88	29,413.12

I DO not want The Stock
Henry Peter

Driver: ELIAS

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

H52136fs

Cust Signature

Date: 23/10/24

Settlement Discount: R 338.25

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

Sales Total: 29,413.12
Tax Total: 4,411.97
Total (ZAR): 33,825.09

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	

DATE

TIME

067 066 3537



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1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	75.0000	CASE	415.0000	5.5%	1,711.88	29,413.12

Driver: *ELIAS*

Driver Signature: *[Signature]*

Truck Reg: *HS 2 136 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *28/10/24*

Settlement Discount: R 338.25

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

Sales Total: 29,413.12
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LIQUOR RUNNERS

Johannesburg

107662

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309262	VEHICLE REG No	HISZ 136 FS

CUSTOMER	BAY 6	DATE RECEIVED	23/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hartebeest upliftment					
2)					
3) Hartebeest soft					BOX 009/21
4) drink can KMC					
5) water 200ml				108	
6)					
7) Hartebeest soft					
8) drink can dry tonic 200ml				618	11
9)					
10) Hartebeest soft drink					
11) can pink tonic 200ml				288	11
12)					
13) Strongbow gold cider					JH140934
14) 12x660ml RB		2			
15) (units short)					
16)					
17) Signal hill full					JH140940
18) return	75				
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
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 - CR2375533 2024-10-24 08:06:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: COUNTRY WIDE LIQUORS TUI

Brief Description of Credit:

Principal Customer Code: C17245

Doc. Date: 2024-10-21 Doc. Ref: IN140940SH GRV: Credit Type: Credit Invoice Amt: R 33825.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		75

Total Number of Items to be credited on Document Ref: IN140940SH (1 Product Type) 75

Authorized by: _____
[date]