



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.: IN140977
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C15416
Currency: ZAR
Customer VAT #: 4650265319
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Hyper Siyabuswa (Pty) Ltd Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922		SHIP VIA: LRSAC Liquor City Hyper Siyabuswa Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hlogi - NDD Tuesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132714	SS160074	Hlogi - NDD Tuesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) (19)	20.0000	CASE	325.0000	3%	195.00	6,305.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) (9)	10.0000	CASE	283.8600	13%	369.02	2,469.58
4	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

KIX Rosé 24 x 440ml can 1 case damaged
strongbow red berries cider 1x24 damaged

Driver:

Muzi

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 23/10/24

Settlement Discount: R 178.83

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

Sales Total: 15,550.66

Tax Total: 2,332.60

Total (ZAR): 17,883.26

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

107285

GOODS RECEIVED VOUCHER

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

DRIVER NAME MUZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309265

VEHICLE REG No

7ZW 620FS

CUSTOMER

BAY 9

DATE RECEIVED

23/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KIX ROSE 24X440			1		IN140977
2) ml 440					
3)					
4) Strongbow Red 60ml			1		11
5) Cider 24X330 ml MRR					
6)					IN140957
7) Strongbow Gold					
8) Cider 12X660ml (RD)	2				
9)					IN140955
10) Signal hill RD	1				
11)					IN140958
12) Signal hill RD	7				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1

PAGE: 1

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 - CR2375544 2024-10-24 08:04:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY HYPER SIYABUS

Brief Description of Credit:

Principal Customer Code: C15416

Doc. Date: 2024-10-21 **Doc. Ref:** IN140977SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17883.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	DT	Damage in Transit		1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN140977SH (2 Product Type) **2**

Authorized by: _____
[date]