



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.: IN140997
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C15082
Currency: ZAR
Customer VAT #: 4220268223
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux,Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thuba - NDD Wed	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134576		SS160150		Thuba - NDD Wed		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97	
4	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60	
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00	

Driver: *CHRISTOPHER* Returns Strongbow Gold Cider 440 — 1 case
Driver Signature: *[Signature]* Strongbow Redberries Cider 440 — 1 case
Cust Received By: *Tunde Lile* DPBC Packed By: *[Signature]*
Truck Reg: *Hm 578 FS* Cust Signature: *[Signature]* DPBC Checked By: *[Signature]*
Date: *23/10/24*

Settlement Discount: R 104.52
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 3,635.57
Tax Total: 545.34
Total (ZAR): 4,180.91
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 _____ Page: 1 of 1
TIME _____

LIQUOR RUNNERS

Johannesburg

106807

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309264</u>	VEHICLE REG No	<u>HNH 578 JS</u>

CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice					187 6638
2) Mojito BOX 8x2L	1				
3) Red square passion					11
4) Fruit 750ml	1				
5)					
6) Strongbow red	20				IN 140910
7) white 440ml					
8) Bata L4055710E					
9)					
10) Strawberry deigning					187 6732
11) 300ml	1				
12) (cross picked)					
13)					
14) Strongbow 9219 cider					IN 140917
15) 440ml	1				
16) Bata L4036710E					
17)					
18) Strongbow red cider					11
19) 440ml					
20) Bata L4036710E	1				
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: <u>[Signature]</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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375567 2024-10-24 07:49:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: C15082

Doc. Date: 2024-10-21 Doc. Ref: IN140997SH GRV: S Credit Type: Part Credit Invoice Amt: R 4180.91

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		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: IN140997SH (2 Product Type) 2

Authorized by: _____
[date]