



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.: IN141002
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C2108
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHIP VIA: LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER		TERMS	
Tony		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132900	SS160070			Tony	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5.5%	50.33	864.67
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	11%	37.62	304.38
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	11%	37.62	304.38

Driver:

Driver Signature:

Truck Reg: HQJ 577 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 96.20

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

Sales Total: 3,346.09
Tax Total: 501.91
Total (ZAR): 3,848.00

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104027

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

DRIVER NAME EDWARD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309268</u>	VEHICLE REG No	<u>HG J 577 FS</u>
CUSTOMER	<u>BAY ID</u>	DATE RECEIVED	<u>23/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cranbury (Garnopoliyan)</u>					<u>187680</u>
2) <u>2X2L</u>	<u>1</u>				
3)					
4) <u>Strongbow red berries</u>					<u>IM141000</u>
5) <u>Water 24X350ml</u>	<u>2</u>				
6) <u>Balch: 4036710A</u>					
7)					
8) <u>Mosses Lemon</u>					<u>IM911380</u>
9) <u>Flowers 500ml</u>	<u>1</u>				
10) <u>(wrong pw)</u>					
11)					
12)					
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: <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@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375542 2024-10-24 07:52:19

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: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2024-10-21 Doc. Ref: IN141002SH GRV: S Credit Type: Part Credit Invoice Amt: R 3848

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN141002SH (1 Product Type) 2

Authorized by: _____

[date]