



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.: IN141145
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source: LRFG06

BILL TO:		SHIP TO:	
4th Avenue Liquors CC 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869		SHIP VIA: LRSAC Liquor City Geduld Lb 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA 0118115869	
CUSTOMER REF. NUMBER		CONTACT	
Joanne-NOD Tue NDD Thu		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134762		SS160461		Joanne-NOD Tue NDD Thu	
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)	5.0000	CASE	330.0000	13%	214.50	1,435.50
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	3%	194.87	6,300.73
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	3%	129.91	4,200.49
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
11	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

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Tax Invoice

Reference No.: IN141145
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C1820
Currency: ZAR
Customer VAT #: 4460178215
Source: LRF06

BILL TO:

4th Avenue Liquors CC
1560 4th Avenue
Geduld
Springs GP 1560
SOUTH AFRICA
0118115869

SHIP TO:

SHIP VIA: LRSAC
Liquor City Geduld Lb
1560 4th Avenue
Geduld
Springs GP 1560
SOUTH AFRICA
0118115869

CUSTOMER REF. NUMBER

Joanne-NOD Tue NDD Thu

TERMS

1% 30 days from invoice

CONTACT

SEND BACK
MT+CP. 12 = 432.21

Driver: MUCI

Driver Signature: *[Signature]*

Truck Reg: FZW620K1

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Settlement Discount: R 187.69

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

Sales Total: 17,887.02

Tax Total: 2,683.05

Total (ZAR): 20,570.07

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	12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 2 of 2

19520.75

LIQUOR RUNNERS

Johannesburg

107284

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:	<u>309291</u>	VEHICLE REG No	<u>FZW 620 FS</u>

CUSTOMER	<u>Bay 09</u>	DATE RECEIVED	<u>24 / 10 / 24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	12				1H141145
2)					
3) Signal bill full return	1				1H141148
4)					
5) Signal bill full return	2				1H141150
6)					
7) Signal bill full return	4				1H141149
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	(BLUE #1	14			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375652 2024-10-25 12:43:16

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: Customer Name: LIQUOR CITY GEDULD
Principal Customer Code: C1820

Doc. Date: 2024-10-22 Doc. Ref: IN141145SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: IN141145SH (1 Product Type)							12

Authorized by: _____
[date]



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN094223
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C1820
Currency: ZAR

BILL TO:		SHIP TO:				
4th Avenue Liquors CC 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA		Liquor City Geduld Lb 1560 4th Avenue Geduld Springs GP 1560 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141145				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	375.84

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 375.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 56.38
Total (ZAR): 432.22

