



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.: IN141201
Date: 23-Oct-2024
Due Date: 22-Nov-2024
Customer ID: C6357
Currency: ZAR
Customer VAT #: 4220261921
Source: LRFG06

BILL TO:		SHIP TO:	
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373		SHIP VIA: LRSAC Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA 0832775373	
CUSTOMER REF. NUMBER		CONTACT	
Harry - NDD Thursday		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134957		SS160742		Harry - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.6%	97.20	2,602.80
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	10.6%	29.68	250.32
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3.6%	8.82	236.18
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3.6%	171.48	4,591.96
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	3.6%	74.70	2,000.30

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Hina

DPBC Checked By:

Truck Reg:

HSJ 377 B

Cust Signature

M. Shaw

Date: 24/10/24

Settlement Discount: R 111.34

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

Sales Total: 10,370.60

Tax Total: 1,555.59

Total (ZAR): 11,926.19

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	71
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104028

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

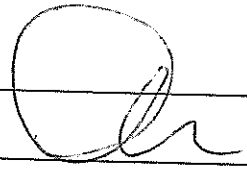
DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309297</u>	VEHICLE REG No	<u>HG5 577 FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>24/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5/b red berries 660ml RB	1				IN140920
2) returned					
3)					
4) Signal hill return	11				IN140919
5)					
6) Signal hill return	10				IN141198
7)					
8) Strongbow gold can 440			1		IN141197
9)					
10) Empty keg 30L	2				IN141199
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>Eunice</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2375760 2024-10-25 12:33:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: OVERLAND BRONKHORSTSPR

Brief Description of Credit:

Principal Customer Code: C6357

Doc. Date:	2024-10-22	Doc. Ref:	IN141201SH	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		71		
Total Number of Items to be credited on Document Ref: IN141201SH (1 Product Type)							71		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN094209
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C6357
Currency: ZAR

BILL TO:		SHIP TO:				
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA		Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141201				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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	71.0000	UNIT	31.3200	0%	2,223.72

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: 2,223.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 333.56
Total (ZAR): 2,557.28

