



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.: IN141204
Date: 23-Oct-2024
Due Date: 22-Nov-2024
Customer ID: C45840
Currency: ZAR
Customer VAT #: 4170223079
Source: LRF006

BILL TO:		SHIP TO:	
Mini Hard Rock Bottle Store Lilianton (Pty) Ltd Erf 343, 53 Bird Road Lilianton Boksburg GP 1459 SOUTH AFRICA 0722036330		SHIP VIA: LRSAC Mini Hardrock Bottle Store Erf 343, 53 Bird Road Lilianton Boksburg GP 1459 SOUTH AFRICA 0722036330	
CNO 94196			
CUSTOMER REF. NUMBER		TERMS	
Kalpesh- NDD: Thursday 10.24		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO133544	SS160499			Kalpesh- NDD: Thursday 10.24	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5%	1,667.20	31,676.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: HBB 276 FS

Cust Received By: K. Narandhi
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Settlement Discount: R 364.28
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 36,500.16
Tax Total: 5,475.02
Total (ZAR): 41,975.18

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	154
Strongbow Crates only	154
Chep exchanged/swopped with LR	
Chep returns for credit	



Returned 154 full emp

LIQUOR RUNNERS

Johannesburg

107575

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309298</u>	VEHICLE REG No	<u>HB 276 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>24 / 10 / 24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/bow red berries 440ml	20				IN141202
2) L4035710E1					
3)					
4)					
5) S/bow red berries 330ml	20				IN141202
6) A4037710A1					
7)					
8) Miller draft 330ml	1				IN141202
9)					
10) Miller lime 330ml	1				IN141202
11)					
12) Sands full return	7				IN911432
13)					
14) Black box merlot (4)	1				IN911459
15)					
16) Eaters with bottles	154				IN141204
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN094196
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C45840
Currency: ZAR

BILL TO:		SHIP TO:				
Mini Hard Rock Bottle Store Lilianton (Pty) Ltd Erf 343, 53 Bird Road Lilianton Boksburg GP 1459 SOUTH AFRICA		Mini Hardrock Bottle Store Erf 343, 53 Bird Road Lilianton Boksburg GP 1459 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141204				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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



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 - CR2375665 2024-10-25 12:13:28

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: MINI HARDROCK BOTTLE STO

Brief Description of Credit:

Principal Customer Code: C45840

Doc. Date: 2024-10-22 Doc. Ref: IN141204SH 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		154

Total Number of Items to be credited on Document Ref: IN141204SH (1 Product Type) 154

Authorized by: _____
[date]