



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.: IN141571
Date: 24-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C8626
Currency: ZAR
Customer VAT #: 4550254603
Source: LRFG06

BILL TO:

Liquor City Thorntree CC
Erf 571, Shop 2, Thorntree Shopping Centre
Hebron Road, CNR Umphafa Street, Soshanguve VV
Pretoria GP 152
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City -Thorntree
Erf 571, Shop 2, Thorntree Shopping Centre
Hebron Road, CNR Umphafa Street, Soshanguve VV
Pretoria GP 152
SOUTH AFRICA
0124925108

CN094382

CUSTOMER REF. NUMBER

NDD Friday -Mpho

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO135026

SHIPMENT NUMBER

SS160859

CUSTOMER P.O. NO.

NDD Friday -Mpho

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)	10.0000	CASE	330.0000	13%	429.00	2,871.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00

Expiry date its end of November Send

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

25/10/2024

Settlement Discount: R 304.29

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

Sales Total: 8,820.00

Tax Total: 1,323.00

Total (ZAR): 10,143.00

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

107379

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309715</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 7</u>
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DATE RECEIVED	<u>25/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Outk Full Return</u>	<u>18</u>				<u>RTA1236354</u>
2)					
3) <u>S/Bow Red 460ml</u>	<u>10</u>				<u>IN141571</u>
4) <u>S/Bow Gold 460ml</u>	<u>10</u>				<u>11</u>
5)					
6) <u>Signal Hill Return</u>	<u>1</u>				<u>IN141572</u>
7)					
8) <u>Signal Hill Return</u>	<u>1</u>				<u>IN141579</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</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 - CR2375894 2024-10-28 09:54:25

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 THORNTREE

Brief Description of Credit:

Principal Customer Code: C8626

Doc. Date: 2024-10-23 Doc. Ref: IN141571SH GRV: S Credit Type: Part Credit Invoice Amt: R 10143

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		10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN141571SH (2 Product Type)

20

Authorized by: _____

[date]