



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.: IN141768
Date: 24-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C53282
Currency: ZAR
Customer VAT #: 4920126788
Source: LRFG06

BILL TO:		SHIP TO:	
Paul Kruger Street Liquor Enterprises CC Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286		SHIP VIA: LRSAC Station Blue Bottle Liquors Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Isaac-NDD Monday		1% 30 days from invoice	

CN094571

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134311	SS160713		Isaac-NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	40%	95,376.96	143,065.44

return

extra 10 pallet (empty) chep:

(24 X 330ml) 1 case of Strongbow Red Berries cider broken

Driver:

Bure

DPBC Packed By:

Driver Signature:

Cust Received By:

Isaac

DPBC Checked By:

Truck Reg:

HMN062FS

Cust Signature

Isaac

Date: 28-10-24

Settlement Discount: R 1,645.25

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

Sales Total: 143,065.44

Tax Total: 21,459.82

Total (ZAR): 164,525.26

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	



DATE

LIQUOR RUNNERS

Johannesburg

106959

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Buse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309234

VEHICLE REG No

MMH 062FS

CUSTOMER

Bay 03

DATE RECEIVED

28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/bow red berries					
2) 330ml nrb			1		11141768
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	40		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Eunice

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: 1



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.: CN094571
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C53282
Currency: ZAR

BILL TO:		SHIP TO:				
Paul Kruger Street Liquor Enterprises CC Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA		Station Blue Bottle Liquors Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	40%	170.32

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

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

Sales Total: 170.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 25.55
Total (ZAR): 195.87



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 - CR2376097 2024-10-29 12:22:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: STATION BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C53282

Doc. Date: 2024-10-24 Doc. Ref: IN141768SH GRV: S Credit Type: Part Credit Invoice Amt: R 164525

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	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN141768SH (1 Product Type) 1

Authorized by: _____
[date]