



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.: IN141843
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C16310
Currency: ZAR
Customer VAT #: 4600113841
Source: LRF006

BILL TO:		SHIP TO:	
Wesgoud Drankwinkel CC Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA 0187844639		SHIP VIA: LRSAC Welverdiend Blue Bottle Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA 0187844639	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Rica-NDD MONDAY		1% 30 days from invoice	

CN094566

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135494	SS161375		Rica-NDD MONDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4%	10.80	259.20

Driver: ELIAS

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 28/10/24

Settlement Discount: R 50.79

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

Sales Total: 5,042.78
Tax Total: 756.42
Total (ZAR): 5,799.20

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	7
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



TIME

LIQUOR RUNNERS

Johannesburg

107380

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

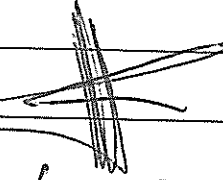
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309345</u>	VEHICLE REG No	<u>HBC 744 FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>28/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>crates with bottles</u>	<u>7</u>				<u>1M/41843</u>
3)					
4) <u>crates with bottles</u>	<u>440</u>				<u>1M/41846</u>
5)					
6) <u>Crates with bottles</u>	<u>11</u>				<u>1M/41840</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
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: <u>1</u> PAGE: <u>1</u>



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.: CN094566
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C16310
Currency: ZAR

BILL TO:		SHIP TO:				
Wesgoud Drankwinkel CC Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA		Welverdiend Blue Bottle Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141843				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	7.0000	UNIT	31.3200	0%	219.24

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: 219.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 32.89
Total (ZAR): 252.13



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 - CR2376169 2024-10-29 12:17:26

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: WELVERDIEND BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C16310

Doc. Date: 2024-10-24 Doc. Ref: IN141843SH 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		7
Total Number of Items to be credited on Document Ref: IN141843SH (1 Product Type)							7

Authorized by: _____
[date]