



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.: IN141846
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRFG06

BILL TO:

Green Cap CC
18 Amethyst Street
Carletonville GP 2499
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Overland Red Cap
18 Amethyst Street
Carletonville GP 2499
SOUTH AFRICA

CUSTOMER REF. NUMBER

Nelson.-NDD Monday- Total Discount

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO134840

SHIPMENT NUMBER

SS161438

CUSTOMER P.O. NO.

Nelson.-NDD Monday- Total Discount 40%,

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)	180.0000	CASE	330.0000	40%	23,760.00	35,640.00

Driver:

ELIAS

Driver Signature:

[Signature]

Truck Reg:

HBC 744

Cust Received By:

[Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

28/10/24

Settlement Discount: R 409.86

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

Sales Total: 35,640.00

Tax Total: 5,346.00

Total (ZAR): 40,986.00

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	440
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107380

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

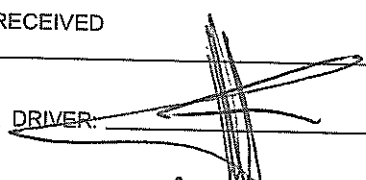
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309345</u>	VEHICLE REG No	<u>HBC 744 FS</u>

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>1N141843</u>
3)					
4) <u>crates with bottles</u>	<u>440</u>				<u>1N141846</u>
5)					
6) <u>Crates with bottles</u>	<u>11</u>				<u>1N141840</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.: CN094567
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C6300
Currency: ZAR

BILL TO:		SHIP TO:				
Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA		Overland Red Cap 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in141846		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsc.co.za		SHIP VIA				
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	440.0000	UNIT	31.3200	0%	13,780.80

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: 13,780.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,067.12
Total (ZAR): 15,847.92



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 - CR2376189 2024-10-29 12:19:04

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: REDCAP HYPER LIQUORS

Brief Description of Credit:

Principal Customer Code: C6300

Doc. Date: 2024-10-24 Doc. Ref: IN141846SH 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		440

Total Number of Items to be credited on Document Ref: IN141846SH (1 Product Type) 440

Authorized by: _____
[date]