



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.: IN142338
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C17448
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947	
CUSTOMER REF. NUMBER		TERMS	
NDD WEDNESDAY - MARVELI-STB		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134894		SS161992		NDD WEDNESDAY - MARVELI-STB sales out de	
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)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	100%	1,650.00	0.00

Driver:

W Edwards

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

KWETIE

DPBC Checked By:

Truck Reg:

HE 759 FS

Cust Signature

[Signature]

Date:

Settlement Discount: R 920.30

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

Sales Total: 92,084.00

Tax Total: 13,812.60

Total (ZAR): 105,896.60

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	385
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

Page: 1 of 1

TIME



GOODS RECEIVED VOUCHER 18591

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: EDWARD

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>309389</u>	VEHICLE REG. NO.	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 5</u>	DATE RECEIVED	<u>30/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow gold cider	1		1		M142336
2) 12x600 RB					
3)					
4) Strongbow crates 4x					JM142338
5) bottles	385				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					



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.: CN094930
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C17448
Currency: ZAR

BILL TO:		SHIP TO:				
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA		Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN142338				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	385.0000	UNIT	31.3200	0%	12,058.20

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: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93



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 - CR2376464 2024-10-31 07:59:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: MALELEZA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17448

Doc. Date: 2024-10-28 **Doc. Ref:** IN142338SH **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		385

Total Number of Items to be credited on Document Ref: IN142338SH (1 Product Type) **385**

Authorized by: _____

[date]