



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.: IN142387
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C6164
Currency: ZAR
Customer VAT #: 4790165353
Source: LRFG06

BILL TO:		SHIP TO:	
Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0722889155		SHIP VIA: LRSAC Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0795449204	
C094933			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ORD-000002370-NDD WEDNESDAY	2.5% 30 days from invoice		

CN094933

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136300	SS162161			ORD-000002370-NDD WEDNESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	5.5%	55.00	945.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	5.5%	119.09	2,046.11
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
4	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

→ Sent Back Short Dated.

Driver: Johannes

Driver Signature: [Signature]

Truck Reg: HBS 44013

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 30 Oct 24

Settlement Discount: R 168.54

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

Sales Total: 6,175.31

Tax Total: 926.30

Total (ZAR): 7,101.61

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104220

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

DRIVER NAME DEHMIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309393</u>	VEHICLE REG No	<u>HBJ 440FS</u>
CUSTOMER	<u>RAY 10</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Dead man's fingers					1877382
2) red/yes make RYR Rm 2x40 1					
3)					
4) Strongbow gold cider					
5) 24x440ml (cuz)	5				IN142373
6) (short dated) (L4049710E)					
7)					
8) Strongbow red berries	5				
9) Cider 24x440ml (short					11
10) dated) (L4055710E)					
11)					
12) Strongbow gold cider Rxbtd	2				
13) (short dated) (L4242710E)					IN142372
14)					
15) Strongbow red berries cider					
16) 24x440ml (short dated)					IN142387
17) (L4057710E)	10				
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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



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.: CN094933
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C6164
Currency: ZAR

BILL TO:		SHIP TO:				
Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA		Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



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 - CR2376498 2024-10-31 07:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2024-10-28 **Doc. Ref:** IN142387SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7101.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: IN142387SH (1 Product Type) **10**

Authorized by: _____
[date]