

Tax Invoice

Reference No.: IN142424
Date: 29-Oct-2024
Due Date: 12-Nov-2024
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489
Source: LRF606

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

SIGNAL HILL PRODUCTS



BILL TO: Shop 3, Waverley Spar Centre, 76 Codonia Avenue, Waverley, Pretoria GP 0002, SOUTH AFRICA, 0113069999

SHIP TO: SHIP VIA: LRSAC, Liquor City - Waverley, Shop 3, Waverley Spar Centre, 76 Codonia Avenue, Waverley, Pretoria GP 0002, SOUTH AFRICA, 01233320535

CUSTOMER REF. NUMBER: 0113069999

TERMS: 2.5% 14 days from invoice

CONTACT: (NO 94 919)

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO135685	SS162427	Rodger			
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	4.0000	KEG	210.0000	3%	25.20	814.80
FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)						
2	3.0000	CASE	260.0000	3%	23.40	756.60
FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB						
3	4.0000	CASE	350.0000	3%	42.00	1,358.00
FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)						
4	20.0000	CASE	280.0000	10%	560.00	5,040.00
FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)						
5	2.0000	CASE	245.0000	3%	14.70	475.30
FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)						

4x Devil's Peak Lager 5L Keg
STERN BAKIN

Driver: James
Driver Signature: [Signature]
Truck Reg: HG1H97FS
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 30/10/2024
DPBC Packed By:
DPBC Checked By:
Sales Total: 8,444.70
Tax Total: 1,266.71
Total (ZAR): 9,711.41
Please note settlement discount doesn't include returnable items.
Settlement Discount: R 242.79
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 --- Company VAT: 4460259833 --- Customs Code: 21127081
Liquor Partners JHB DEBRIEFED 2

SHIP 20L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

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

103816

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	DATE RECEIVED
LOAD SHEET No: 309395	Customer: BAY 17	Vehicle Reg No: HGH 697 JS	

DRIVER NAME Amos

DESCRIPTION		RECEIVED		REMARKS
Cases	Units	Cases Received	Units Received	
1) Devils Peak Lager 5Ltr	4			IN 404
3) SHIP 300 1664	1			IN 40380
2)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				
ORDER				
TOTAL				

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



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 22,400000	Sales Total: 814.80
Total Volume (L) : 20,000000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 122.22
	Total (ZAR): 937.02

BILL TO:		SHIP TO:	
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA		Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		CONTACT orders@signalhillproducts.com SHIP VIA	
NO. ITEM		QTY. UOM PRICE DISC. EXTENDED PRICE	
1 FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)		4,0000 KEG 210.0000 3% 814.80	

Return for Credit

Order No.: CN094919
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C1896
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



45 Diesel Road
Isando
Kempton Park
1609



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012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrta.co.za

REQUEST FOR CREDIT - CR2376530 2024-10-31 08:16:16

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: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: C1896

Doc. Date: 2024-10-29 Doc. Ref: IN142424SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 9711.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	R3	Expired - Within Ex		4
Total Number of Items to be credited on Document Ref: IN142424SH (1 Product Type)							4