



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.: IN142756
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C6210
Currency: ZAR
Customer VAT #: 4070313996
Source: LRFG06

BILL TO:		SHIP TO:	
Toribio Acacio Gouveia De Abreu 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390		SHIP VIA: LRSAC Overland Springbok Liquor 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390	
CN095076			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Toribo-NDD is Thursday the 31/10/2024	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136282	SS162360			Toribo-NDD is Thursday the 31/10/2024	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50

10 x Case Strongbow Gold 440ml Sent back
(Short Dated)

Driver: *Undership*

Driver Signature: *[Signature]*

Truck Reg: *HLZ 825 B*

Cust Received By: *Toribio*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *31/10/24*

Settlement Discount: R 81.09

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

Sales Total: 7,051.50

Tax Total: 1,057.73

Total (ZAR): 8,109.23

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

107484

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Constance</u>	
LOAD SHEET No:	<u>307422</u>	VEHICLE REG No	<u>HL382575</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>31/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1)					
2)					
3) <u>S/Kw (over 1000)</u>					
4)					
5) <u>(Silver Dress)</u>	10				
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

CHECKED ON RECEIPT BY: <u>K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR2376669 2024-11-01 07:33:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SPRINGBOK LIQUOR

Brief Description of Credit:

Principal Customer Code: C6210

Doc. Date: 2024-10-29 Doc. Ref: IN142756SH GRV: S Credit Type: Part Credit Invoice Amt: R 8109.23

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN142756SH (1 Product Type)

10

Authorized by: _____
[date]