



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.: IN142935
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C9128
Currency: ZAR
Customer VAT #: 4160161156
Source: LRFG06

BILL TO:

Liquor City Leondale
Cnr Curry Rd And Blauwbok Ave
Leondale
Kathehong GP 1431
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Leondale
Cnr Curry Rd And Blauwbok Ave
Leondale
Kathehong GP 1431
SOUTH AFRICA
0118651690
0113069999 (Theresa)

CN095342

CUSTOMER REF. NUMBER

Andrew-NDD FRIDAY

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO136572

SHIPMENT NUMBER

SS162729

CUSTOMER P.O. NO.

Andrew-NDD FRIDAY

No.	ITEM	QTY.	JOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

10 x Strongbow gold 440ml Can returned
short dates

Driver:

Mooia

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Codry

DPBC Checked By:

Truck Reg:

WRC 744 B

Cust Signature:

[Signature]

Date: 1-11-24

Settlement Discount: R 66.93

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

Sales Total: 5,742.00

Tax Total: 861.30

Total (ZAR): 6,603.30

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/swapped with LR	
Chep returns for credit	



Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

LIQUOR RUNNERS

Johannesburg

107384

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 471</u>	VEHICLE REG No	<u>HBC 746ES</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>1/11/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	S/Bow Gold can	200				IN142936
2)	660ml					
3)						
4)	S/Bow Gold 460ml	25				IN142942
5)	can					
6)						
7)	S/Bow Gold 460ml	10				IN142935
8)	can					
9)						
10)	Crate and bottles	198				IN142934
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		17				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Mxoliso</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN095342
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C9128
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 SOUTH AFRICA		Liquor City Leondale Cnr Curry Rd And Blauwbok Ave Leondale Katlehong GP 1431 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-052: Strongbow Gold 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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376882 2024-11-04 07:26:25

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: LIQUOR CITY LEONDALE

Brief Description of Credit:

Principal Customer Code: C9128

Doc. Date: 2024-10-30 Doc. Ref: IN142935SH GRV: S Credit Type: Part Credit Invoice Amt: R 6603.3

Stock Code	Stock Description	Unit	Packsize	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: IN142935SH (1 Product Type)							10

Authorized by: _____
[date]