



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.: IN143163  
Date: 31-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C2115  
Currency: ZAR  
Customer VAT #: 4740289709  
Source: LRF06

### BILL TO:

Linusign (Pty) Ltd  
5, Western Gate Way  
Wilhelm Street  
Pretoria GP 82  
SOUTH AFRICA  
0735378666

### SHIP TO:

SHIP VIA: LRSAC  
Oubees Drankwinkel  
5, Western Gate Way  
Wilhelm Street  
Pretoria GP 82  
SOUTH AFRICA  
0735378666

CN095560

### CUSTOMER REF. NUMBER

Michael

### TERMS

1% 30 days from invoice

### CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136339	SS163077	Michael				
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)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00

Driver: WILLIAM

Driver Signature:

Truck Reg: HSL00913

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/11/24

Settlement Discount: R 59.49

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

Sales Total: 5,329.90  
Tax Total: 799.49  
Total (ZAR): 6,129.39

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	3
Strongbow Crates only	1
Chep exchanged/swopped with LR	
Chep returns for credit	5



DATE  
TIME

Return strongbow gold. cans to 3 cases

# LIQUOR RUNNERS

## Johannesburg

103935

### GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209456</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>4/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow gold can	5				IN 14316
2)					
3) Crates and bottles	3				11
4) Crates only	1				11
5)					
6) S/Bow gold cans	20				IN 143162
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

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



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.: CN095560  
Order Date: 05/11/2024  
Delivery Date: 07/11/2024  
Customer ID: C2115  
Currency: ZAR

BILL TO:			SHIP TO:			
Linusign (Pty) Ltd 5, Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA			Oubees Drankwinkel 5, Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
IN143163			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)	5.0000	CASE	330.0000	14%	1,419.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	1.0000	UNIT	10.4400	0%	10.44

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

Total Weight (KG) : 56.200000

Total Volume (L) : 52.800000

Sales Total: 1,523.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 228.51  
Total (ZAR): 1,751.91



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 - CR2377080 2024-11-05 06:36:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      **Crates Returned**

**Customer Name:** OUBEES DRANKWINKEL

**Brief Description of Credit:**

**Principal Customer Code:** C2115

**Doc. Date:** 2024-10-31    **Doc. Ref:** IN143163SH    **GRV:** S    **Credit Type:** Part Credit    **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		3
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		5
Total Number of Items to be credited on Document Ref: IN143163SH (3 Product Type)							9

**Authorized by:** \_\_\_\_\_

**[date]**