

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.: IN143176 Date: 31-Oct-2024 Due Date: 16-Nov-2024 Customer ID: C13087 Currency: ZAR Customer VAT # 4470208333 Source: LRFG06

Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441

SOUTH AFRICA 0873624001 0873624001

SHIP VIA: LRSA Takealot Online (RF) (Pty) Ltd

TAKE ALOT JHB

Cnr. Riverfields Boulevard and First Road, Witfont

Kempton Park Johannesburg GP 1619

SOUTH AFRICA 0873624001

CUSTOMER REF. NUMBER

125388634- JHB

2% 15 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO. 125388634- JHB		
	SO	SO136122	SS162543					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 330ml NRB	14.0000	CASE	283.8600	0%	0.00	3,974.04
2	FG BR-477: Devil	s Peak Lager - 24 x 330ml Cans (4%	3.0000	CASE	233.0000	0%	0.00	699.00
3	FG BR-099: Devil 330ml Cans (6% A	s Peak Juicy Lucy Hazy IPA - 24 x ALC/VOL)	6,0000	CASE	390,0000	0%	0.00	2,340.00
4	FG BR-555: Devil	s Peak Hero - 24 x 330ml Cans (0.5%	d First Hood	CASE	245.0000	0%	0.00	490.00

Cnr. Riverfields Boulevard and First Room Wittontein Ext 54 Kempton Park 1619 GOODS RECEIVED CHECKED

Driver: Edwon

HBL 789

R 172.57

Driver Signature:

Settlement Discount:

Truck Reg:

Note:

Signature:....

Cust Received By:

Cust Signature

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By

Sales Total: Tax Total:

7,503.04 1,125.46 8,628.50

Liquor Runners JHL

DEBRIEFED 2

Total (ZAR): 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 201 Keg SHP 301 Keg

Strongbow Crates and Bottles trongbow Crates only Chep exchanged/swopped with LR

















14 Short dated

Page: 1 of 1

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER 104085

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

DRIVER NAME Edward HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VEHICLE REG NO IFRC 759 FJ LOAD SHEET No: DATE RECEIVED CUSTOMER **UPLIFT NOTE RECEIVED** Cases Units REMARKS DESCRIPTION Received Received Damaged Damaged INV. No Cases Units 2) 3) 4) 5) 6) 7) 8) 10) 11) 12) 13) 14) 15) 16) 1(1) 18) 19) 20) BLUE PALLET CONTROL: GKN **ORDER** TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED -DRIVER: PAGE: _ PAGE: _ TIME COMPLETED: _

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2376538

2024-11-07 07:33:03

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: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: C13087

Doc. Date: 2024-10-29 Doc. Ref: IN143176SH

GRV: 5

Credit Type: Part Credit Invoice Amt: R 8628.5

Batch

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

FG CD-053

Strongbow Gold Cider - 24 x 330ml NRB (4.5% A

CS

24 x 330ML

Expired - Within Ex

Total Number of Items to be credited on Decument Ref: IN143176SH (1 Product Type)

14



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.: Order Date: **Delivery Date:**

CN095862 07/11/2024

09/11/2024 C13087

Customer ID: Currency:

ZAR

BILL TO: Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA

Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Plattekloof Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
		SHIPPING TERMS		orders@signalhillproducts.com				
	Customer Contact			SHIP VIA				
	alice@lrsa.co.za 48 hrs from Nominated		order Day	RTT Intelligent Logistics				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-053: Strongbow Go (4.5% ALC/VOL)	14.0000	CASE	283.8600	0%	3,974.04		

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

Total Weight (KG): 178.920000

Sales Total: Freight & Misc.: 3,974.04

Total Volume (L) : 110.880000

Less Discount:

0.00 0.00

Tax Total: Total (ZAR):

596.11 4,570.15















