

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.:

IN143381

Date:

01-Nov-2024

Due Date:

01-Dec-2024

**Customer ID:** 

C1798

Currency: Customer VAT # ZAR

4270276423

Source:

LRFG06

BILL TO:

Life Grand Cafe Central Kitchen (Pty) Ltd Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA 0105934660

0833332270/ 0824919244/ 0768150735

SHIP TO: SHIP VIA:

LRSAC

Life Grand Cafe Central Kitchen

Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA

0105934660

John 0833 332270

CUSTOMER REF. NUMBER

2.5% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER				CUSTOMER P.O. NO.		
	so	SO136686		SS163508			Rob		
No.	ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's VOL)	s Peak Lager - 30L Keg (4.0% ALC/		4.0000	KEG	840.0000	5.5%	184.80	3,175.20
2	RT KE-002: Return	nable Keg - 30L - Deposit		4.0000	UNIT	400.0000	0%	0.00	1,600.00

10 Empty Devil's peak key Roturnod

Driver:

Driver Signature:

Cust Received By:

**Cust Signature** 

DPBC Packed By:

DPBC Checked By:

Truck Reg: Settlement Discount:

Note:

R 91.29

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

4.775.20 716.28

Total (ZAR):

5,491.48

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: Strongbow Crates and Bottles

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















Page: 1 of 1

## Liquor Runners Johannesburg

**GOODS RECEIVED VOUCHER** 

103856

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

	DR	IVER N	AME _	1140	=° Z°		
HIRE TRANSPORTATION CO. (If delivered by Hire V	/ehicle)						
LOAD SHEET No: ) 09 (186	VEHICLE REG NO JB68MNGP						
CUSTOMER Bay 13		DATE RECEIVED 5/1/24					
UPLIFT NOTE							
DESCRIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Sands RD	9				TN911667		
3) Black Tie Merlot	3				IN911734		
4) No Souck WH.							
6) 30 ( empty legs	10	<del></del>			IN11,2 38/		
7) '/ \( \)			***************************************				
9)							
10)							
11)							
12)							
14)							
15)							
16)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1	6 6	~~~~	(				
ORDER							
TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	IAS PHYSIC	ALLY BEEN	RECEIVED				
CHECKED ON RECEIPT BY: Joha	n K		_ DRIVER: _	2	Fla.		
TIME COMPLETED:			_ PAGE;	\	PAGE:		

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2377213** 

2024-11-07 07:04:16

Batch

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Crates Returned** 

Customer Name: LIFE GRAND CAFE CENTRAL K

**Brief Description of Credit:** 

Principal Customer Code: C1798

Doc. Date: 2024-11-01 Doc. Ref: IN143381SH

GRV: 5

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit

Packsize Reason Code Reason

QTY

RT KE-002

RETURNABLE KEG

KEG 1 x 30L

Crates Returned

10

Total Number of Items to be credited on Decument Ref: IN143381SH (1 Product Type)

10



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

 Order No.:
 CN095852

 Order Date:
 07/11/2024

 Delivery Date:
 09/11/2024

 Customer ID:
 C1798

 Currency:
 ZAR

BILL TO:
Life Grand Cafe Central Kitchen (Pty) Ltd
Unit 1 Criscon Park
Richards Drive
Johannesburg GP 1682

SOUTH AFRICA

Life Grand Cafe Central Kitchen Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT					
	in143381								
	Customer Contact SHIPPING		ERMS	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	RT KF-002: Returnable Keg - 30L - Deposit		10,0000	UNIT	400 0000	0%	4 000 00		

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

Total Weight (KG): 0.000000

Sales Total:

4,000.00

Total Volume (L) : 0.000000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

600.00

Total (ZAR):

4,600.00















