



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.: IN143733
Date: 04-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C2108
Currency: ZAR
Source: LRFG06

BILL TO: Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHIP TO: SHIP VIA: LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER Tony		TERMS 2.5% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137610		SS163901		Tony	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	40.43	694.57
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
4	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	5.0000	CASE	350.0000	5.5%	96.25	1,653.75

R4 ALL STOCK
Double order

Driver: FRANCIS
Driver Signature: [Signature]
Truck Reg: HNN56018

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 91.69

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

Sales Total: 3,189.37
Tax Total: 478.41
Total (ZAR): 3,667.78

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	



DATE
TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony	2.5% 30 days from invoice		

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*Rt All stock
Double order*

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *MAN 5605*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R/ 91.69

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

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Tax Total: 478.41
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106914

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309505</u>	VEHICLE REG No	<u>FWNSG0fs</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>6/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>11</u>				<u>INV 63733</u>
2) <u>Full Return</u>					
3)					
4) <u>Sands return</u>	<u>1</u>				<u>INV 911659</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

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

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 - CR2377328 2024-11-07 06:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2024-11-04 Doc. Ref: IN143733SH GRV: Credit Type: Credit Invoice Amt: R 3667.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		1
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		2
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN143733SH (4 Product Type)

11

Authorized by: _____

[date]



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.: CN095842
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C2108
Currency: ZAR

BILL TO:			SHIP TO:			
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA			One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 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 BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	5.5%	1,653.75
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	491.40
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4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	694.57

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

Total Weight (KG) : 151.000000

Total Volume (L) : 88.320000

Sales Total: 3,189.37
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 478.41
Total (ZAR): 3,667.78

