



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.:

IN144311

Date:

06-Nov-2024

Due Date:

06-Dec-2024

Customer ID:

C6357

Currency:

ZAR

Customer VAT #

4220261921

Source:

LRFG06

### BILL TO:

Broncor Liquor Market (Pty) Ltd  
c/o Lanham & Botha Street  
Bronkhorstspuit GP 1020  
SOUTH AFRICA  
0832775373

### SHIP TO:

SHIP VIA: LRSAC  
Overland Bronkhorstspuit  
c/o Lanham & Botha Street  
Bronkhorstspuit GP 1020  
SOUTH AFRICA  
0832775373

### CUSTOMER REF. NUMBER

Harry

### TERMS

1% 30 days from invoice

### CONTACT

CN096089

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO137778	SS164229	Harry			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	3%	9,241.07
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	1,378.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	6,930.81
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	1,033.56
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	295.85
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	295.85
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	295.85
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	3%	6,305.00

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...



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## Tax Invoice

Reference No.: IN144311  
Date: 06-Nov-2024  
Due Date: 06-Dec-2024  
Customer ID: C6357  
Currency: ZAR  
Customer VAT #: 4220261921  
Source: LRFG06

**BILL TO:**

Broncor Liquor Market (Pty) Ltd  
c/o Lanham & Botha Street  
Bronkhorstspuit GP 1020  
SOUTH AFRICA  
0832775373

**SHIP TO:**

**SHIP VIA:** LRSAC  
Overland Bronkhorstspuit  
c/o Lanham & Botha Street  
Bronkhorstspuit GP 1020  
SOUTH AFRICA  
0832775373

**CUSTOMER REF. NUMBER**

Harry

**TERMS**

1% 30 days from invoice

**CONTACT**

Driver:

*CHRISTOPHER*

Driver Signature:

*[Signature]*

Truck Reg:

*HANSTBFS*

Cust Received By:

*Muzi*

Cust Signature:

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.69

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

Sales Total: 25,776.07  
Tax Total: 3,866.41  
Total (ZAR): 29,642.48

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:**

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

# LIQUOR RUNNERS

## Johannesburg

106818

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 536</u>	VEHICLE REG No	<u>HN578FS</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>7/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/800 Gold</u>	<u>10</u>				<u>IN/164305</u>
2) <u>140ml</u>					
3)					
4) <u>Crates and bottles</u>	<u>17</u>				<u>IN/164311</u>
5)					
6) <u>Belgravia 750ml</u>	<u>2</u>				<u>187934</u>
7) <u>cross pack with</u>					
8) <u>Belgravia</u>					
9) <u>Blackberry 750ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johi K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ (PAGE: <u>7</u> )

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2377577 2024-11-08 06:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: OVERLAND BRONKHORSTSPR

Brief Description of Credit:

Principal Customer Code: C6357

Doc. Date: 2024-11-05 Doc. Ref: IN144311SH GRV: S Credit Type: Clean - Cra 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		77

Total Number of Items to be credited on Document Ref: IN144311SH (1 Product Type)

77

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.: CN096089  
Order Date: 08/11/2024  
Delivery Date: 10/11/2024  
Customer ID: C6357  
Currency: ZAR

BILL TO:		SHIP TO:				
Broncor Liquor Market (Pty) Ltd c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA		Overland Bronkhorstspuit c/o Lanham & Botha Street Bronkhorstspuit GP 1020 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN144311				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 361.75  
Total (ZAR): 2,773.39

