

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.: Date: IN144333

Date: Due Date:

06-Nov-2024 06-Dec-2024

Customer ID:

C15412 ZAR

Customer VAT #

ZAR 4550262903

Source:

LRFG06

BILL TO:

0871474536

Liquor City 4 (Pty) Ltd
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill Street
Daveyton Extension 6 Benoni GP 1520
SOUTH AFRICA
0113069999

SHIP TO:

HIP VIA: LRSAC

Liquor City Daveyton

Portion 11 of Erf 30622 Shop 23

Sesifikile Square Shopping Centre Hill Street

Benoni GP 1520 SOUTH AFRICA 0113069999

0871474536

CN09608/

CUSTOMER REF. NUMBER

NDD: Thursday Reference: Nomfundo 1% 30 day

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO. NDD: Thursday Reference: Nomfundo 13.48		
	SO	SO138118	SS164461					
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Stro (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 330ml NRB	10.0000	CASE	283.8600	13%	369.02	2,469.58
2	FG CD-049: Stro NRB (4.5% ALC/	ngbow Red Berries Cider - 24 x 330ml VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
3	FG CD-052: Stro (4.5% ALC/VOL)	ngbow Gold Cider - 24 x 440ml CAN	10.0000	CASE	330,0000	13%	429.00	2,871.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		20.0000	CASE	330,0000	13%	858.00	5,742.00
5	FG SZ-001: KIX I 330ml NRBs (5%	Rosé Raspberry Peach Spritzer - 24 x ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00
6	FG SZ-013: KIX I	Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50

Driver: RANCE

Driver Signature:

Settlement Discount: R /222 22

DPBC Packed By:

Cust Received By: NomFUND 6

DPBC Checked By:

Cust Signature

At. Down

Date: 07/01/20

Settlement Discount: Note :

R 7222.22

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 19,323.66 2,898.55 22,222.21

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

















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22 222-21 283-86, 21938-35 -658-15-7) dis

Page: 1 of 1

LIQUOR RUNNERS Johannesburg 10

106915

GOODS RECEIVED VOUCHER

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

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DRIVER NAME Tance											
HIRE TRANSPORTATION CO. (If delivered by Hire \			***	/							
LOAD SHEET No: 367 SU		VEHICLE	E REG No 1400566FJ:								
		VEINGE	// /								
CUSTOMER RAY 23			DATE RECEIVED 07/11/24.								
UPLIFT NOTE											
DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS						
	Cases	Units			INV. No.						
1) 2 2		<u> ·.</u>									
2) S/Bar Les Barres NKB			i i		ZP14L333 SF1						
3)											
4)											
5) Concey Kag 702	5				INIUL, 331511						
7)											
8)											
9)											
10)					774/4144						
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16)											
17)	-			- 1							
18)				***************************************							
19)											
20)											
PALLET CONTROL: GKN (BLUE #1	-7										
ORDER .											
TOTAL				**********	1000000						
	5.5										
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED											
CHECKED ON RECEIPT BY:		DRIVER									
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 - CR2377635

2024-11-08 06:21:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Damage in Transit

Customer Name: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 2024-11-05 Doc. Ref: IN144333SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 22222.2

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

OTY

Strongbow Red Berries Cider - 24 x 330ml NRB (CS

24 x 330ML

Damage in Transit

Total Number of Items to be credited on Decument Ref: IN144333SH (1 Product Type)



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

13%

Order No.:

CN096081

Order Date:

08/11/2024

Delivery Date:

10/11/2024

Customer ID: Currency:

C15412 ZAR

246.96

Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA

Liquor City Daveyton

Portion 11 of Erf 30622 Shop 23

Sesifikile Square Shopping Centre Hill Street

283.8600

Benoni GP 1520 SOUTH AFRICA

CASE

CUSTOMER P.O. NO. orders@signalhillproducts.com alice@lrsa.co.za 48 hrs from Nominated Order Day Liquor Runners SA - Crew EXTENDED PRICE

1.0000

FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)

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

Total Weight (KG): 12.780000

Total Volume (L) : 7.920000

Sales Total: Freight & Misc.: 246.96 0.00 0.00

Less Discount: Tax Total: Total (ZAR):

37.04 284.00















