



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.:

IN144586 07-Nov-2024

Due Date: Customer ID:

07-Dec-2024

Currency:

Date:

C16682

Customer VAT #

ZAR 4500266525

Source:

LRFG06

0828109315

Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0762723016

SHIP TO:

LRSAC

SHIP VIA: Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA 0119096461

0828109315

Lebogang- Strongbow Dry cans- NDD

1% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO137010	SS164584			Lebogang- Strongbow Dry cans- NDD THUSRD		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	(6.0% ALC/VOL)	ongbow Dry Cider - 24 x 500ml CAN	20.0000	CASE	415.0000	4%	332.00	7,968.00

invoice reason, not ordered !!!

Driver Spusise

Cust Received By:

DPBC Packed By:

Driver Signature.

DPBC Checked By:

Truck Reg: DY 42 MWGP

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

7,968.00

Tax Total: Total (ZAR):

1.195.20 9,163.20

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 hep exchanged/swopped with LR hep returns for credit













Page: 1 of 1



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Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

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Source:

4500266525 LRFG06

Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section

Katlehong GP 1431 SOUTH AFRICA 0762723016 0828109315

SHIP TO:

LRSAC

SHIP VIA: Marys Inn

Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA

0119096461 0828109315

CUSTOMER REF. NUMBER

Lebogang- Strongbow Dry cans- NDD

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS164584			CUSTOMER P.O. NO. Lebogang- Strongbow Dry cans- NDD THUSRD		
	SO	SO137010						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Stron (6.0% ALC/VOL)	gbow Dry Cider - 24 x 500ml CAN	20.0000	CASE	415.0000	4%	332.00	7,968.00

back the whole impoice

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: DY H2MWC1P

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

7,968.00 1,195.20

Total (ZAR):

9,163.20

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:

110 (01110)	
SHP 201 Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chan returns for credit	

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103873

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

	DR	RIVER I	vame $^{\prime}$	<u>_inde</u>)		
HIRE TRANSPORTATION CO. (If delivered by Hire				····			
LOAD SHEET No: 309 558	VEHICL	VEHICLE REG NO DYKZ MW, GP					
CUSTOMER Bany []			DATE RECEIVED 8/1/2 K				
	1			************	UPLIFT NOTE		
DESCRIPTION	RECE	EIVED	Cases Received	Units Received	REMARKS		
	Cases	Units	Damaged	Damaged	INV. No.		
1) Bow Cold Word	90				IN14592		
3) (rules and bottler	266				TANKESON		
4)	SACC	******			FN144590		
5) S Row Dry Soom	20	W \$40 L	<u></u>		IN144586		
6)					- 14 6 2 DO		
7) (rades and bottly	(LN144593		
8)							
9)		and the second second second second second		affic Vanilla deficilism (a lagrania discolar a manda y a la			
10)							
11)			•	· · · · · · · · · · · · · · · · · · ·			
12) <			and the second s	Tanana Barana Baran			
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14)							
15)							
16)							
17)	on programme and the Alice of the State of						
18)				- Annual Control	The second section of the sect		
19)		1840-22					
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL			<u> </u>				
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICA	LLY BEEN	RECEIVED				
CHECKED ON RECEIPT BY:	<u> </u>		_ DRIVER:				
					ſ		

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 - CR2377804

2024-11-11 07:05:18

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: MARYS INN

Brief Description of Credit:

Principal Customer Code: C16682

Doc. Date: 2024-11-06 Doc. Ref: IN144586SH

GRV:

CS

Credit Type: Credit

Invoice Amt: R 9163.2

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

FG CD-055

Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL

24 X 500ML

Not Ordered / Dupl

20

Total Number of Items to be credited on Decument Ref: IN144586SH (1 Product Type)

20



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: CN096273

11/11/2024

Delivery Date: Customer ID:

13/11/2024

Currency:

C16682

our ency.

ZAR

BILL TO:

Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA SHIP 10:

Marys Inn Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON	TACT		
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za	48 hrs from Nominated Ord	om Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		20.0000	CASE	415.0000	4%	7,968.00	

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

Total Weight (KG) : 224.800000

Sales Total: Freight & Misc.: 7,968.00

Total Volume (L) : 240.000000

Less Discount:

0.00

Tax Total:

1,195.20

Total (ZAR):

9,163.20















