



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
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN144593
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15419
Currency: ZAR
Customer VAT #: 4220254629
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Katlehong CC Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA 011306999		SHIP VIA: LRSAC Liquor City Katlehong Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA 011306999	
CUSTOMER REF. NUMBER		TERMS	
Grace - NDD Friday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138394		SS164752		Grace - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00	
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00	
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	8%	118.00	1,357.00	
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	3%	16.20	523.80	
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	6.0000	CASE	315.0000	7%	132.30	1,757.70	
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	3%	30.00	970.00	

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN144593
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15419
Currency: ZAR
Customer VAT #: 4220254629
Source: LRFG06

BILL TO:		SHIP TO:
Liquor City Katlehong CC Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA 011306999		SHIP VIA: LRSAC Liquor City Katlehong Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA 011306999
CUSTOMER REF. NUMBER	TERMS	CONTACT
Grace - NDD Friday	1% 30 days from invoice	

Driver: *Kleppner*

Driver Signature: *[Signature]*

Truck Reg: *D442MW*

Cust Received By:

Cust Signature

MPHO MOLOI
m. wolei

DPBC Packed By:

DPBC Checked By:

Date: *08/11/2020*

Settlement Discount: R 139.11

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

Sales Total: 12,566.66
Tax Total: 1,885.00
Total (ZAR): 14,451.66

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	1
Strongbow Crates only	2
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103873

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

DRIVER NAME Lindo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 558</u>	VEHICLE REG No	<u>DY/42 MW GP</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>8/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Gold Blend</u>	<u>90</u>				<u>IN144592</u>
2)					
3) <u>Crates and bottles</u>	<u>204</u>				<u>IN144590</u>
4)					
5) <u>5 Bow Dry Seem</u>	<u>20</u>				<u>IN144586</u>
6)					
7) <u>Crates and bottles</u>	<u>1</u>				<u>IN144593</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377855 2024-11-11 07:18:15

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: LIQUOR CITY KATLEHONG

Brief Description of Credit:

Principal Customer Code: C15419

Doc. Date: 2024-11-06 Doc. Ref: IN144593SH 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		1
Total Number of Items to be credited on Document Ref: IN144593SH (1 Product Type)							1

Authorized by: _____
[date]



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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.: CN096276
Order Date: 11/11/2024
Delivery Date: 13/11/2024
Customer ID: C15419
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Katlehong CC Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA		Liquor City Katlehong Erf No 1148, 7 Sontonga Mall Shopping Center cnr AM Hlongwane Str and Sontonga Rd Germiston GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in144593				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrso.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	1.0000	UNIT	31.3200	0%	31.32

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: 31.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4.70
Total (ZAR): 36.02

