



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.: IN144871
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRFG06

BILL TO:		SHIP TO:	
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126		SHIP VIA: LRSAC Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA 0725322866 0187882126	
CN096510			
CUSTOMER REF. NUMBER		TERMS	
John - NDD Monday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138611	SS165211			John - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	249.00	8,051.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	10%	560.00	5,040.00

Driver:

SHAKA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 11/11/2024

Settlement Discount: R 1,139.11

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

Sales Total: 103,876.04

Tax Total: 15,581.41

Total (ZAR): 119,457.45

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/swopped with LR	
Chep returns for credit	



Send Back Strongbow Gold 440ml x 90 case
Short Date.

LIQUOR RUNNERS

Johannesburg

103882

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Roma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309597	VEHICLE REG No	JB 68 MW GP

CUSTOMER	Bay 20	DATE RECEIVED	11/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bay Case Can 460me	90				INV 44871 SH
3) (Small Domes)					
4)					
5)					
6) Bunches Dry Case Can			1		1581284
7) (Domes)					
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:	<i>Ka</i>	DRIVER:	<i>B. Stille</i>
TIME COMPLETED:		PAGE:	1

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 - CR2378004 2024-11-12 08:07:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: Y2K LIQUOR CITY

Brief Description of Credit:

Principal Customer Code: C53339

Doc. Date: 2024-11-07 Doc. Ref: IN144871SH GRV: S Credit Type: Part Credit Invoice Amt: R 119458

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN144871SH (1 Product Type) 90

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.: CN096510
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C53339
Currency: ZAR

BILL TO:		SHIP TO:				
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA		Y2K Liquor City No 3 Ada Road Carletonville GP 2499 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 25,839.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,875.85
Total (ZAR): 29,714.85

