

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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

Phone: +27 (0) 21 203 2490

Tax Invoice

Reference No.: IN144892 07-Nov-2024 Due Date: 07-Dec-2024 Customer ID: C1871 Currency: ZAR Customer VAT # 4120248051

BILL TO:

Pimville Liquors 10558 Mohloka Street, Pimville Zone 3 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA

0119334410

SHIP TO:

SHIP VIA: LRSAC

Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410

Source:

Zethu - NDD Monday

2.5% 30 days from invoice

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | | |
|---------|-------------------------------------|---|-----------------|----------|------------|--------------------|----------|----------------|--|
| | so | SO137937 | , | SS164853 | | Zethu - NDD Monday | | lay | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG CD-051: Stron (4.5% ALC/VOL) | gbow Gold Cider - 12 x 660ml RB | 5.0000 | CASE | 216.5200 | 4.5% | 48.72 | 1,033.88 | |
| 2 | RT PA-035: Return Deposit | nable Crate with Bottles – 12 x 660ml - | 5.0000 | UNIT | 31.3200 | 0% | 0.00 | 156.60 | |
| 3 | FG CD-052: Stron (4.5% ALC/VOL) | gbow Gold Cider - 24 x 440ml CAN | 10.0000 | CASE | 330.0000 | 13% | 429.00 | 2,871.00 | |
| 4 | FG CD-048: Stron CAN (4.5% ALC/V | gbow Red Berries Cider - 24 x 440ml 'OL) | 10.0000 | CASE | 330.0000 | 13% | 429.00 | 2,871.00 | |
| 5 | FG BR-529: Bava | ria Peach - 24 x 340ml NRB (MALT) | 2.0000 | CASE | 305.0000 | 4.5% | 27.45 | 582.55 | |

Driver:

Driver Signature

Truck Reg:

HBC 759 PK

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

R 211.55

Please note settlement discount doesn't include returnable items.

Sales Total:

7,515.03

Tax Total: Total (ZAR): 1,127.25

LRFG06

8,642.28

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

| | u | |
|--|---|--|
| | | |

| SHY ZUL KEG | |
|--------------------------------|--|
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chen returns for credit | |

















Page: 1 of 1

10 cases strongbow 440ml RETURNED SHORI DATED = R3301-65 AISC 2.5 % = R/33-51 PAYABLE AMOUNT = \$5207-11

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104089

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

| | DR | IVER N | VAME _ | Januar | 460 | | |
|---|---------------|---|------------------------------|------------------------------|---------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire | Vehicle) | | | | | | |
| LOAD SHEET No: ろいついい | | VEHICLE REG No HISC 75°T (-5 | | | | | |
| CUSTOMER (Sign) | | DATE RECEIVED 11/11/24 | | | | | |
| | 1 | | | | UPLIFT NOTE | | |
| DESCRIPTION | RECE Cases | IVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. | | |
| 1) July Zuvozce | 10 | | | | IN144905 | | |
| 2) (No becomes) | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 3) 10 to 10 | 90 | | | | IN166907. | | |
| 4) it is is | | | | | IN144966 | | |
| 5) 11 10 10 11 | 18 | | | | Zury 6, 908. | | |
| 6) _{it} | 17 | | | | 22144907 | | |
| 7) June Invesce | | | | | 25 144 (-1. | | |
| 8) (po Receives) | 4 | | | | IN144818 | | |
| 9) | | | | | | | |
| 10) Von Gas Com Gar | 10 | | | ** | INILL SIZ | | |
| 11) (SMORT DATED) | | | | | a roya (c. | | |
| 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 | | | | | | | |
| 16 | | | | | | | |
| CHECKED ON RECEIPT BY: | 4-4- | | DRIVER: | (_ | | | |
| TIME COMPLETED: | | | PAGE: | | PAGE: | | |

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 - CR2377911

2024-11-12 07:26:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Expired - Within Expiry Date

Customer Name: LIQUOR CITY SOWETO

Brief Description of Credit:

Principal Customer Code: C1871

Doc. Date: 2024-11-07 Doc. Ref: IN144892SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 8642.28

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

OTY

Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

CS

24 x 440ML

Expired - Within Ex

10

Total Number of Items to be credited on Decument Ref: IN144892SH (1 Product Type)

10



10558 Mohloka Street, Pimville Zone 3

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.: CN096493 Order Date: 12/11/2024 **Delivery Date:** 14/11/2024 **Customer ID:** C1871 Currency: ZAR

BILL TO: Pimville Liquors Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3

Soweto GP 1804 SOUTH AFRICA

10558 Mohloka Street, Pimville Zone 3 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA

orders@signalhillproducts.com SHIP VIA SHIPPING TERMS alice@Irsa.co.za 48 hrs from Nominated Order Day Liquor Runners SA - Crew FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN 10.0000 CASE 330.0000 13% 2,871.00

(4.5% ALC/VOL)

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

Total Weight (KG): 112.400000

Total Volume (L) : 105.600000

Sales Total: Freight & Misc.: 2,871.00 0.00

Less Discount:

0.00

Tax Total:

430.65



3,301.65















