



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.:	IN144950
Date:	07-Nov-2024
Due Date:	21-Nov-2024
Customer ID:	C2022
Currency:	ZAR
Customer VAT #	4870206937
Source:	LRF06

BILL TO:

Manuel Tiago Borrageiro de Chanha
cnr Voortrekker & Shannon Roads
Monument
Krugersdorp GP 1739
SOUTH AFRICA
Attn: Damian de Canha
0119555339

SHIP TO:

SHIP VIA: LRSAC
Monument Liquor Warehouse
cnr Voortrekker & Shannon Roads
Monument
Krugersdorp GP 1739
SOUTH AFRICA
Attn: Joa de Canha
0119555339

CN096511

CUSTOMER REF. NUMBER

Joa NDD:Monday 10.26

TERMS

2.5% 14 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO138566

SHIPMENT NUMBER

SS165145

CUSTOMER P.O. NO.

Joa NDD:Monday 10.26

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,650.0000	4%	66.00	1,584.00
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	11%	188.10	1,521.90
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	4%	190.54	4,572.90
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	14%	924.00	5,676.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN144950
Date: 07-Nov-2024
Due Date: 21-Nov-2024
Customer ID: C2022
Currency: ZAR
Customer VAT #: 4870206937
Source: LRFG06

BILL TO:		SHIP TO:
Manuel Tiago Borrageiro de Chanha cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Damian de Canha 0119555339		SHIP VIA: LRSAC Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Joa de Canha 0119555339
CUSTOMER REF. NUMBER	TERMS	CONTACT
Joa NDD:Monday 10.26	2.5% 14 days from invoice	

RETURNED 10+ CASES STRONGBOW
GOLD 440ml CASES
SHORT DATED

24175-12
- 3263-70
- 2,5% 20911-42
- 522-79
20388-69

Driver:

FRANCE

Driver Signature:

[Signature]

Truck Reg:

HN15005

Cust Received By:

[Signature]

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 11/11/2024

Settlement Discount: R 573.07

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

Sales Total: 21,021.84
Tax Total: 3,153.28
Total (ZAR): 24,175.12

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106917

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309585</u>	VEHICLE REG No	<u>UNNSCOFS</u>

CUSTOMER	<u>Boy 17</u>	DATE RECEIVED	<u>11/11/2011</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bw Good Case 1200ml	10				INV 11982
3) (Shower Detergent)					
4)					
5) " " " " "	30				INV 11953
6)					
7) " " " " "	10				INV 11950
8)					
9) S/Bw Red Brandy 660ml			1		INV 11954
10) RB (Detergent)					
11)					
12) S/Bw Good Case 1200ml	10				INV 11954
13) (Shower Detergent)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	8		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377988 2024-11-12 08:12:01

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: MONUMENT LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C2022

Doc. Date: 2024-11-07 Doc. Ref: IN144950SH GRV: S Credit Type: Part Credit Invoice Amt: R 24175.1

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		10

Total Number of Items to be credited on Document Ref: IN144950SH (1 Product Type)

10

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN096511
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C2022
Currency: ZAR

BILL TO:		SHIP TO:				
Manuel Tiago Borrageiro de Chanha cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Damian de Canha		Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Joa de Canha				
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)	10.0000	CASE	330.0000	14%	2,838.00

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: 2,838.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 425.70
Total (ZAR): 3,263.70

