



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.: IN144954
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C15417
Currency: ZAR
Customer VAT #: 4170229035
Source: LRFG06

BILL TO:	SHIP TO:
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0113069999	SHIP VIA: LRSAC Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0114101268
CUSTOMER REF. NUMBER	TERMS
NDD MONDAY NTSU BRIAN -	2.5% 30 days from invoice
CONTACT	

09096517

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138643	SS165212	NDD MONDAY NTSU BRIAN - GAUTENG SOUTH				
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)	10.0000	CASE	216.5200	4.5%	97.43	2,067.77
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	10%	68.40	615.60
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 168.06

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

Sales Total: 6,158.84
Tax Total: 923.83
Total (ZAR): 7,082.67

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	



D.S 3% = 212,48

= 6870,19

Strongbow Red 660 1 case not received

LIQUOR RUNNERS

Johannesburg

106917

GOODS RECEIVED VOUCHER

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

DRIVER NAME PLANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309585</u>	VEHICLE REG No <u>UNN560FS</u>

CUSTOMER	<u>Bay 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/Bu Good Car Wine	10				INV. 982
3) (S/Bu Dango)					
4)					
5) " " " " "	30				INV. 983
6)					
7) " " " " "	10				INV. 980
8)					
9) S/Bu Red Fruits Wine			1		INV. 984
10) RB (Dango)					
11)					
12) S/Bu Good Car Wine	10				INV. 984
13) (S/Bu Dango)					
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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378005 2024-11-12 08:22:09

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: LIQUOR CITY KAGISO

Brief Description of Credit:

Principal Customer Code: C15417

Doc. Date: 2024-11-07 · Doc. Ref: IN144954SH GRV: S Credit Type: Part Credit Invoice Amt: R 7082.67

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
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN144954SH (2 Product Type)							11

Authorized by: _____

[date]

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
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Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378005 2024-11-12 08:22:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Total Number of Items to be credited on Document Ref: IN144954SH (2 Product Type)							11

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.: CN096517
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C15417
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA		Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	206.78
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 127.320000

Total Volume (L) : 113.520000

Sales Total: 3,109.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 466.37
Total (ZAR): 3,575.47

