



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.: IN145054
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRFG06

BILL TO:

Liquor City Maybuya
Corner Mastiff & Modderfontein Rd
Erf 2676 , Shop 2 , Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0824103012
0824103017

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Hyper Mayibuya (Tembisa)
Corner Mastiff & Modderfontein Rd
Erf 2676 , Shop 2 , Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0783830616

CUSTOMER REF. NUMBER

Maggie-NDD TUESDAY

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138840	SS165430		Maggie-NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	295.0000	8%	70.80	814.20
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	7%	66.15	878.85
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	11%	112.86	913.14
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	40.0000	CASE	415.0000	4.5%	747.00	15,853.00

Liquor City56
t/a Overland Hyper Thembisa
333 Modderfontein

Vat No 4890284609
Reg No 2017/09755/07
sales@nkosiliquors.co.za

14/11/2024
Luis
Continued...



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.:	IN145054
Date:	08-Nov-2024
Due Date:	08-Dec-2024
Customer ID:	C9854
Currency:	ZAR
Customer VAT #	4820284609
Source:	LRF006

BILL TO:

Liquor City Maybuya
Corner Mastiff & Modderfontein Rd
Erf 2676 , Shop 2 , Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0824103012
0824103017

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Hyper Mayibuya (Tembisa)
Corner Mastiff & Modderfontein Rd
Erf 2676 , Shop 2 , Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0783830616

CUSTOMER REF. NUMBER

Maggie-NDD TUESDAY

TERMS

2.5% 30 days from invoice

CONTACT

Delivered 5 blue pallets
RETURNED 5 blue pallets
308 CASES WITH BOTTLES

Driver:

ELIAS

DPBC Packed By:

Driver Signature:

Cust Received By: Luis

DPBC Checked By:

Truck Reg:

H82138F

Cust Signature

Date: 18/11/24

Settlement Discount: R 2,607.27

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

Sales Total: 97,922.71

Tax Total: 14,688.41

Total (ZAR): 112,611.12

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	308
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2378142 2024-11-13 14:13:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY MAYIBUYE

Brief Description of Credit:

Principal Customer Code: C9854

Doc. Date: 2024-11-08 Doc. Ref: IN145054SH 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		308

Total Number of Items to be credited on Document Ref: IN145054SH (1 Product Type) 308

Authorized by: _____

[date]

OVERLAND
DISCOVERY

Voucher: 066

Vat No 4890284609
Reg No 2017/09755/07

Ref No:

Date:

[illegible]

Sub-total	
VAT	
Total	Constable 447