



SIGNAL HILL PRODUCTS

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.:	IN145077
Date:	08-Nov-2024
Due Date:	08-Dec-2024
Customer ID:	C7702
Currency:	ZAR
Customer VAT #	4920242726
Source:	LRF06

BILL TO:		SHIP TO:	
Liquor City Mamelodi Shop 4, Mahube Maxcity Shopping Centre, Cnr. Corner Tsamaya & K54 Roads, Mahube Village Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Mamelodi Shop 4, Mahube Maxcity Shopping Centre Corner Tsamaya & K54 Roads Mamelodi, Tshwane GP 0122 SOUTH AFRICA 0124925114	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Eugene - NDD Tuesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO137808	SS165400		Eugene - NDD Tuesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	5.0000	CASE	216.5200	4.5%	48.72	1,033.88	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit ✓	5.0000	UNIT	31.3200	0%	0.00	156.60	
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	5.0000	CASE	216.5200	4.5%	48.72	1,033.88	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit ✓	5.0000	UNIT	31.3200	0%	0.00	156.60	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	10.0000	CASE	283.8600	13%	369.02	2,469.58	
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) ✓	1.0000	CASE	305.0000	4.5%	13.73	291.27	
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT) ✓	1.0000	CASE	305.0000	4.5%	13.73	291.27	
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) ✓	1.0000	CASE	305.0000	4.5%	13.73	291.27	
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT) ✓	1.0000	CASE	305.0000	4.5%	13.73	291.27	
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) ✓	1.0000	CASE	280.0000	10%	28.00	252.00	
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) ✓	1.0000	CASE	280.0000	10%	28.00	252.00	
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL) ✓	5.0000	CASE	200.0000	4.5%	45.00	955.00	

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CUSTOMER REF. NUMBER		TERMS	
Eugine - NDD Tuesday		2.5% 30 days from invoice	
		CONTACT	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Dora*

DPBC Checked By:

Truck Reg:

Cust Signature: *M. Atwater*

Date: *12-11-24*

Settlement Discount: R 288.43

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

Sales Total:	10,345.62
Tax Total:	1,551.84
Total (ZAR):	11,897.46

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

GOODS RECEIVED VOUCHER

103891

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

DRIVER NAME

J. Jody

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309602	VEHICLE REG No	ML88CN9P

CUSTOMER	Bay 11	DATE RECEIVED	12/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Ron Spinkling Ale Fige	1				Real 2363736
3) Grape Juice (gross)					
4)					
5) Red SQ Beer 200ml NRB 200ml	2				1882166
6) (no stock on truck)					
7)					
8) S/Bay Red Beer 200ml NRB	10				Real 45077 SH
9) (no stock on truck)					
10)					
11) Mosambique 275ml	1				1882013
12) (no stock on truck)					
13) (no stock on truck)					
14)					
15) Fruit Smoothie (w/o)	326				1880191
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>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1

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 - CR2378136 2024-11-13 14:54:58

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 MAMELODI

Brief Description of Credit:

Principal Customer Code: C7702

Doc. Date: 2024-11-08 Doc. Ref: IN145077SH GRV: S Credit Type: Part Credit Invoice Amt: R 11897.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN145077SH (1 Product Type)

10

Authorized by: _____

[date]