



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.: IN145223
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C16694
Currency: ZAR
Customer VAT #: 4180250187
Source: LRF006

BILL TO:		SHIP TO:	
Luis Dos Santos Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA 0113943220		SHIP VIA: LRSAC Spartan Liquor Wholesalers Steel Road, 0, 0, Kempton Park GP 1619 SOUTH AFRICA 011 3943220	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Christie NDD:Tuesday 14.07	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138986	SS165577			Christie NDD:Tuesday 14.07	
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)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Returned
Sheet dated

[Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 33.02

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

Sales Total: 2,871.00
Tax Total: 430.65
Total (ZAR): 3,301.65

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	





SIGNAL HILL PRODUCTS

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BILL TO:

Luis Dos Santos
Steel Road, 0, 0,
Kempton Park GP 1619
SOUTH AFRICA
0113943220

SHIP TO:

SHIP VIA: LRSAC
Spartan Liquor Wholesalers
Steel Road, 0, 0,
Kempton Park GP 1619
SOUTH AFRICA
011 3943220

CUSTOMER REF. NUMBER

Christie NDD:Tuesday 14.07

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

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Returned
Chart Dated

Das Santos

Driver:

Christopher

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HN 8785

Cust Signature

Date:

Settlement Discount: R 33.02

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106821

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309605</u>	VEHICLE REG No	<u>4NNS78FS</u>

CUSTOMER	<u>Ray 13</u>	DATE RECEIVED	<u>12/11/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Jim Luvette (small brown)</u>	<u>4</u>				<u>1880604</u>
2)					
3) <u>Mace Dicks NRB 330ml</u>	<u>1</u>				<u>NO INVOICE</u>
4) <u>(extra)</u>					
5)					
6) <u>Reynolds Dark Cherry 440ml</u>			<u>1</u>		<u>1881278</u>
7) <u>(w/4 Orange)</u>					
8)					
9) <u>Jim Luvette (not obvious)</u>	<u>2</u>				<u>INILSOKO SH</u>
10)					
11) <u>Jim Luvette (small Dark)</u>	<u>10</u>				<u>INILS223 SH</u>
12)					
13) <u>Ch. Maramba Peach 300ml</u>	<u>2</u>				<u>1882582</u>
14) <u>(w/o)</u>					
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

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

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378272 2024-11-13 14:49:39

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: OVERLAND LIQUOR SPARTAN

Brief Description of Credit:

Principal Customer Code: C16694

Doc. Date: 2024-11-08 Doc. Ref: IN145223SH GRV: Credit Type: Credit Invoice Amt: R 3301.65

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: IN145223SH (1 Product Type)							10

Authorized by: _____

[date]