

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.:

IN145661

Date:

12-Nov-2024

Due Date:

26-Nov-2024

Customer ID:

C17210

Currency: Customer VAT # ZAR

Source:

4840282240

LRFG06

BILL TO:

Commercium Trading 70 (Pty) Ltd Portion 60 of 23 of the Farm Zandsspruit 191 IQ Beyers Naude Drive

Zandspruit GP 2169 SOUTH AFRICA 0824573800

SHIP TO:

SHIP VIA: LRSAC

Super Save Blue Bottle Liquor Express Portion 60 of 23 of the Farm Zandsspruit 191 IQ Beyers Naude Drive Zandspruit GP 2169

SOUTH AFRICA 0824573800

Eric - NDD: Friday

2.5% 14 days from invoice

| | SO TYPE SO NUMBER SO SO139620 | | SHIPMENT NUMBER SS166207 | | | CUSTOMER P.O. NO. Eric - NDD: Friday | | | |
|-----|--|---|-----------------------------|------|------------|---|----------|----------------|--|
| | | | | | | | | | |
| 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) | | 154.0000 | CASE | 216.5200 | 4% | 1,333.76 | 32,010.32 | |
| 2 | RT PA-035: Retur Deposit | nable Crate with Bottles - 12 x 660ml - | 154.0000 | UNIT | 31.3200 | 0% | 0.00 | 4,823.28 | |

Driver Signature

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg: Settlement Discount:

R 920.30

Date: 20 -11 - 20

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

36,833.60 5.525.04

Total (ZAR):

42,358.64

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 201 Keg SHP 301 Keg Strongbow Crates and Bottles

Strongbow Crates only Chep exchanged/swopped with LR













Bavaria

Page: 1 of 1

TIME

LIQUOR RUNNERS Johannesburg 19

107599

GOODS RECEIVED VOUCHER

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

| | VER NAME Halan | | | | | | |
|---|---|--|------------------------------|--|----------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire | | | | 4 - 44 | | | |
| LOAD SHEET No:) 977 | | | VEHICLE REG NO HBB276 FS, | | | | |
| CUSTOMER Bay (| DATE RECEIVED 70174 | | | | | | |
| | | <u> </u> | | UPLIFT NOTE | | | |
| DESCRIPTION | RECEI | VED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. | | |
| 1) Signal Will Full Return | 2 | | | | IN166717 | | |
| 3) Signal Hill Ell Return | 6 | | | | DU166768 | | |
| 5) Creeks and bottles | 136 | | | | TU145661 | | |
| 6) 7) Signed Hill RD | | | | | 1×1/17(/ | | |
| 8) Signal Hill RD | (| | | | IN146755 IN146755 | | |
| 10) N 1 k P N | 1 2 | . | <u> </u> | | 2 TA12 3 62 x21 | | |
| 11) | | | | | IA12360821 | | |
| 12) OWK RD | 10 | | | | BIA1 26 | | |
| 14)(91,1)(-10) | 7 (/ | | | ſ | TA-1236) 828 | | |
| 15) | 1 | | | ļ F | TATICS S OCC | | |
| 16) | The September Service | the contract was a superior of the superior of | | The state of the s | | | |
| 17) | | | | | | | |
| 19) | | | Company and a second second | | | | |
| 20) | | | | | | | |
| PALLET CONTROL: GKN BLUE #1 ORDER | | ····· | | | | | |
| TOTAL | | | | | | | |
| | L | | | | | | |
| NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | | |
| CHECKED ON RECEIPT BY: | | | _ DRIVER: _ | Quit- | | | |
| TIME COMPLETED: | | | _ PAGE: | | PAGE: | | |



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.:

CN097959

Order Date: Delivery Date: 21/11/2024 23/11/2024

Customer ID:

C17210

Currency:

ZAR

BILL TO:

Commercium Trading 70 (Pty) Ltd Portion 60 of 23 of the Farm Zandsspruit 191 IQ Beyers Naude Drive

Zandspruit GP 2169 SOUTH AFRICA SHIP TO

Super Save Blue Bottle Liquor Express

Portion 60 of 23 of the Farm Zandsspruit 191 IQ

Beyers Naude Drive Zandspruit GP 2169 SOUTH AFRICA

| | CUSTOMER P.O. NO. TERMS | | | | CON | TACT | | | |
|-----|--|--------------------------|------------------------------|------|---------------------------------------|-------|----------------|--|--|
| | IN145661 | | | C | · · · · · · · · · · · · · · · · · · · | | | | |
| | Customer Contact | SHIPPING TERMS | 3 | | Y | | | | |
| | alice@Irsa.co.za | 48 hrs from Nominated Or | hrs from Nominated Order Day | | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE | | |
| 1 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | | 154.0000 | UNIT | 31.3200 | 0% | 4,823.28 | | |

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

Total Weight (KG): 0.000000

Sales Total: Freight & Misc.: 4,823.28

Total Volume (L) : 0.000000

Less Discount:

0.00

Tax Total:

723.49

Total (ZAR):

5,546.77

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2378623

2024-11-21 07:04:19

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: SUPERSAVE BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: C17210

Doc. Date: 2024-11-12 Doc. Ref: IN145661SH

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit Packsize Reason Code Reason

Batch

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

QTY 154

Total Number of Items to be credited on Decument Ref: IN145661SH (1 Product Type)

154