

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 : IN145707 Date: 12-Nov-2024 Due Date: 12-Dec-2024 Customer ID: C9149 Currency: ZAR Customer VAT # 4660253586 Source: LRFG06

Morning Dew Trading 65 CC Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899

SHIP VIA: LRSAC

Liquor Legends Quality Liquor Store Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899

CUSTOMER REF. NUMBER

Hendr- NDD THURSDAY - Strongbow

1% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO138485	SS166068		Hendr- NDD THURSDAY - Strongbow Dry Orde			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strong (6.0% ALC/VOL)	gbow Dry Cider - 24 x 500ml CAN	10.0000	CASE	415.0000	4%	166.00	3,984.00

Sont Bock
Not ordered.

Driver: BETHUEL

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Driver Signature: Blogs le
Truck Reg: JB 68 MN GP

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

3,984.00 597.60

Total (ZAR):

4,581.60

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/swopped with LR



















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.: IN145707 Date: 12-Nov-2024 Due Date: 12-Dec-2024 **Customer ID:** C9149 **Currency:** ZAR Customer VAT# 4660253586

Source:

LRFG06

200 3 100 7 17

Morning Dew Trading 65 CC Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899

SHIP VIA: LRSAC

Liquor Legends Quality Liquor Store Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA 0823005899

CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendr- NDD THURSDAY - Strongbow	1% 30 days from invoice	

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER	CUSTOMER P.O. NO.		
	SO SO138485		SS166068			Hendr- NDD THURSDAY - Strongbow Dry Orde		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Stror (6.0% ALC/VOL)	igbow Dry Cider - 24 x 500ml CAN	10.0000	CASE	415.0000	4%	166.00	3,984.00

Sent Back Not ordered.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

Dh.

3,984.00

Tax Total:

597.60 4,581.60

Total (ZAR): 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

recurns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	

















LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

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

103899

	טול	IVERI	IAIVIE _		1000	
HIRE TRANSPORTATION CO. (If delivered by Hire V						
CUSTOMER Bay 18	VEHICLE REG No 58 68 NOM 57					
CUSTOMER Bay 18			DATE RECI	EIVED	14/11/24	
					UPLIFT NOTE	
DESCRIPTION	RECEIVED Cases Units		Cases Units Received Received Damaged Damaged		REMARKS INV. No.	
1) trades with bottles					1H145706	
2)						
3) Crates with bottles	77				1H145748	
4)						
5). Strong bow dry cider 6) SCOMI can	10				M145 707	
6) Scoml can	-					
7)				are a managara da di managara da managara ya kata nga na managara ya kata nga na managara		
8)						
9)						
10)						
11)						
12)		of the second	and the second			
13) ,		and the second s				
. 14)	and the second					
15)						
16)						
17)			Z STATE OF THE STA			
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	3				F	
ORDER						
TOTAL						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	S PHYSICAI	LLY BEEN F	RECEIVED			
CHECKED ON RECEIPT BY:		DRIVER: _	BETHU	66		
TIME COMPLETED:			PAGE:	ľ	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

CN097085 Order No.: Order Date: 15/11/2024 **Delivery Date:** 17/11/2024 **Customer ID:** C9149 Currency: ZAR

BILL TO:
Morning Dew Trading 65 CC
Stand 251 Meyer street
Heidelberg GP 1438
SOUTH AFRICA

Liquor Legends Quality Liquor Store Stand 251 Meyer street Heidelberg GP 1438 SOUTH AFRICA

CUSTOMER P.O. NO. TERMS					CON	TACT			
						orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS		SHIP VIA					
	alice@Irsa.co.za 48 hrs from Nominated Ord		er Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	FG CD-055: Strongbow Dr ALC/VOL)	y Cider - 24 x 500ml CAN (6.0%	10.0000	CASE	415.0000	4%	3,984.00		

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

Total Weight (KG): 112.400000

Total Volume (L) : 120.000000

Sales Total: Freight & Misc.: Less Discount:

3,984.00 0.00 0.00

Tax Total:

597.60



4,581.60

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378581

2024-11-15 08:23:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: LIQUOR LEGENDS HEIDELBUR

Brief Description of Credit:

Principal Customer Code: C9149

Doc. Date: 2024-11-12 Doc. Ref: IN145707SH

GRV:

Credit Type: Credit

Invoice Amt: R 4581.6

Stock Code Stock Description

Unit

CS

Reason Code Reason

Batch

QTY

FG CD-055

Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL.

24 X 500ML

Packsize

Client Returned

Total Number of Items to be credited on Decument Ref: IN145707SH (1 Product Type)

10