



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.: IN145726  
Date: 12-Nov-2024  
Due Date: 12-Dec-2024  
Customer ID: C53030  
Currency: ZAR  
Customer VAT #: 4450313897  
Source: LRF06

**BILL TO:**

Love Corner Distributors (Pty) Ltd  
Erf 7534 Mangosotho Street  
Daveyton, Benoni  
Benoni GP 1520  
SOUTH AFRICA  
0617350297

**SHIP TO:**

SHIP VIA: LRSAC  
Love Corner Distributors  
Erf 7534 Mangosotho Street  
Daveyton, Benoni  
Benoni GP 1520  
SOUTH AFRICA  
0617350297

CN097086

**CUSTOMER REF. NUMBER****TERMS****CONTACT**

Hendri- NDD Thursday- Strongbow Dry

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138496	SS166079			Hendri- NDD Thursday- Strongbow Dry Orde	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	4%	166.00	3,984.00

1x case Strongbow Dry Cider seen  
Return

Driver:

Amos

Driver Signature:

Cust Received By:

Kyoko

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

AGH 988FS

Date:

14/11/24

Settlement Discount: R 45.82

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

Sales Total: 3,984.00  
Tax Total: 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/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

107335

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

GEAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3091651</u>	VEHICLE REG No	<u>144 988FS</u>

CUSTOMER	<u>BOY 10</u>	DATE RECEIVED	<u>14/11/24</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bow Day Case White	1				<u>20165296</u>
3) (w/h Damage)					
4)					
5) S/Bow Red Bowcase White	1				<u>20165296</u>
6) (w/h Damage)					
7)					
8) Guppy Keep Box	4				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	14		
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>



SIGNAL HILL PRODUCTS

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.: CN097086  
Order Date: 15/11/2024  
Delivery Date: 17/11/2024  
Customer ID: C53030  
Currency: ZAR

BILL TO:		SHIP TO:				
Love Corner Distributors (Pty) Ltd Erf 7534 Mangosotho Street Daveyton, Benoni Benoni GP 1520 SOUTH AFRICA		Love Corner Distributors Erf 7534 Mangosotho Street Daveyton, Benoni Benoni GP 1520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	398.40

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

Total Weight (KG) : 11.240000

Total Volume (L) : 12.000000

Sales Total: 398.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 59.76  
Total (ZAR): 458.16



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378584 2024-11-15 08:25:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: LOVE CORNER DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C53030

Doc. Date: 2024-11-12 Doc. Ref: IN145726SH GRV: S Credit Type: Part Credit Invoice Amt: R 4581.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN145726SH (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]