



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.: IN146054
Date: 13-Nov-2024
Due Date: 13-Dec-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRFG06

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CN097257			
CUSTOMER REF. NUMBER		TERMS	
Lepota - NDD Friday - Strongbow expiring		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139703	SS166529			Lepota - NDD Friday - Strongbow expiring		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	4%	1,814.40	43,545.60	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4%	40.00	960.00	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	4%	272.51	6,540.13	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	40%	11,880.00	17,820.00	

Return Strongbow Berries 24/330 - 24 CASES Short Ate!

Driver: Amos

Driver Signature:

Truck Reg:

HGH 9884

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

15/11/24

Settlement Discount: R 791.96

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

Sales Total: 68,865.73

Tax Total: 10,329.86

Total (ZAR): 79,195.59

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

107336

GOODS RECEIVED VOUCHER

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

DRIVER NAME GL 205

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>304 678</u>	VEHICLE REG No	<u>MC14 988 F.S</u>

CUSTOMER	<u>Buy 7</u>	DATE RECEIVED	<u>18/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>S/Km Lm Lmms MKB</u>	<u>24</u>				<u>INV 10000 SH</u>
3) <u>(S/Km Lmms MKB)</u>					
4)					
5) <u>Lm Lmms (Lmms MKB)</u>	<u>6</u>				<u>INV 10000 SH</u>
6)					
7) <u>Lm Lmms (Lmms MKB)</u>	<u>2</u>				<u>INV 10000 SH</u>
8)					
9) <u>Lm Lmms (Lmms MKB)</u>	<u>8</u>				<u>INV 10000 SH</u>
10)					
11) <u>Lm Lmms (Lmms MKB)</u>	<u>2</u>				<u>INV 10000 SH</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>13</u>		
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.: CN097257
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C16681
Currency: ZAR

BILL TO:		SHIP TO:				
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA		Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	4%	6,540.13

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

Total Weight (KG) : 306.720000

Total Volume (L) : 190.080000

Sales Total: 6,540.13
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 981.02
Total (ZAR): 7,521.15



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378839 2024-11-18 07:42:21

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: SAMS INN

Brief Description of Credit:

Principal Customer Code: C16681

Doc. Date: 2024-11-13 Doc. Ref: IN146054SH GRV: S Credit Type: Part Credit Invoice Amt: R 79195.6

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		24
Total Number of Items to be credited on Document Ref: IN146054SH (1 Product Type)							24

Authorized by: _____
[date]