



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.: IN146219
Date: 14-Nov-2024
Due Date: 14-Dec-2024
Customer ID: C16310
Currency: ZAR
Customer VAT #: 4600113841
Source: LRFG06

BILL TO: Wesgoud Drankwinkel CC Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA 0187844639	SHIP TO: SHIP VIA: LRSAC Welverdiend Blue Bottle Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA 0187844639
CUSTOMER REF. NUMBER NDD MONDAY RICA RALEKA	
TERMS 1% 30 days from invoice	
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO140164	SS166982			NDD MONDAY RICA RALEKA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000 ✓	CASE	216.5200	4%	86.61	2,078.59	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000 ✓	CASE	216.5200	4%	86.61	2,078.59	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000 ✓	CASE	283.8600	14%	79.48	488.24	

Driver: Sibusiso Mbitwa

Driver Signature:

Truck Reg: KF67 WNG GP

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 18/11/24

Settlement Discount: R 53.42

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

Sales Total: 5,271.82

Tax Total: 790.77

Total (ZAR): 6,062.59

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107202

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309201</u>	VEHICLE REG No	<u>ICF67WCCP</u>

CUSTOMER	<u>Bay</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) Crates and bottles	<u>14</u>				<u>IN146250</u>
2)					
3) Crates and bottles	<u>62</u>				<u>IN146219</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K DRIVER: Shusiso



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.: CN097507
Order Date: 19/11/2024
Delivery Date: 21/11/2024
Customer ID: C16310
Currency: ZAR

BILL TO:		SHIP TO:				
Wesgoud Drankwinkel CC Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA		Welverdiend Blue Bottle Stand 125, 10th Avenue Welverdiend Carletonville GP 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in146219				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 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	62.0000	UNIT	31.3200	0%	1,941.84

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,941.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 291.28
Total (ZAR): 2,233.12



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 - CR2378939 2024-11-19 10:10:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: WELVERDIEND BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C16310

Doc. Date: 2024-11-14 **Doc. Ref:** IN146219SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		62

Total Number of Items to be credited on Document Ref: IN146219SH (1 Product Type)

62

Authorized by: _____

[date]