



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.: IN146832
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C17448
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947	
CUSTOMER REF. NUMBER		CONTACT	
Mazeli - NDD Wednesday		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO139426	SS167446	Mazeli - NDD Wednesday				
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)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	40%	11,880.00	17,820.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	40%	5,280.00	7,920.00

90 CASES OF Strongbow Red Berries Cider
SENT back short date

Driver: Edward
Driver Signature:

Cust Received By: ICENETIC

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC 789 FB

Cust Signature:

Date:

Settlement Discount: R 664.13

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

Sales Total: 62,573.60
Tax Total: 9,386.04
Total (ZAR): 71,959.64

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104096

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309739</u>	VEHICLE REG No	<u>HBC7595</u>
CUSTOMER	<u>Bay J</u>	DATE RECEIVED	<u>20/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>154</u>				<u>IN 146832</u>
2)					
3) <u>S/Bow Red Wood</u>	<u>90</u>				<u>4</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Qlu</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN097964
Order Date: 21/11/2024
Delivery Date: 23/11/2024
Customer ID: C17448
Currency: ZAR

BILL TO:		SHIP TO:				
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA		Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	40%	17,820.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 22,643.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,396.49
Total (ZAR): 26,039.77



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 - CR2379255 2024-11-21 07:13:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: MALELEZA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C17448

Doc. Date: 2024-11-18 Doc. Ref: IN146832SH GRV: S Credit Type: Part Credit 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		154
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		90
Total Number of Items to be credited on Document Ref: IN146832SH (2 Product Type)							244

Authorized by: _____
[date]