



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.: IN146888
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C16493
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA Nigel GP 1490 SOUTH AFRICA 0715872290		SHIP VIA: LRSAC Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA Nigel GP 1490 SOUTH AFRICA 0715872290	
CUSTOMER REF. NUMBER		CONTACT	
Sthenjwas- NDD THURSDAY 10.43		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO141015	SS168040		Sthenjwas- NDD THURSDAY 10.43			
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20

1- case of Strongbow Red Berries Cider - 12 x 660ml
Short

Driver: Oscar
Driver Signature: [Signature]

Cust Received By: T.S. Nene
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: HBB 283F.S

Settlement Discount: R 189.80

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

Sales Total: 18,916.00
Tax Total: 2,837.40
Total (ZAR): 21,753.40

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	



DATE
TIME

LIQUOR RUNNERS

Johannesburg

107538

GOODS RECEIVED VOUCHER

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

DRIVER NAME Che

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 771</u>	VEHICLE REG No <u>HBB20355</u>

CUSTOMER	<u>Bay u</u>	DATE RECEIVED	<u>21/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red</u>			<u>1</u>		<u>INV 14 5088</u>
2) <u>Burries 60ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>Ashe</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.: CN098087
Order Date: 22/11/2024
Delivery Date: 24/11/2024
Customer ID: C16493
Currency: ZAR

BILL TO:			SHIP TO:			
Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA Nigel GP 1490 SOUTH AFRICA			Sthenjwas Tavern 1963 Cnr. Zimu Street & Duduza Street Duduza, 1490 Nigel Gauteng, ZA Nigel GP 1490 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	207.86
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 239.18
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 35.88
Total (ZAR): 275.06



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379479 2024-11-22 07:44:35

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: STHENJWAS TAVERN

Brief Description of Credit:

Principal Customer Code: C16493

Doc. Date: 2024-11-19 Doc. Ref: IN146888SH GRV: S Credit Type: Part Credit Invoice Amt: R 21753.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN146888SH (1 Product Type) 1

Authorized by: _____

[date]