



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.: IN146966
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRFG06

BILL TO:		SHIP TO:	
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202		SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lucky - NDD :- Thursday	1% 30 days from invoice	CN 098246	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139498	SS167956		Lucky - NDD :- Thursday		
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	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: BETHUEL

Driver Signature: *Bethuel*

Truck Reg: JB68MNGP

Cust Received By: *Katlego*

Cust Signature: *Katlego*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 185.98

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

Sales Total: 18,583.52
Tax Total: 2,787.53
Total (ZAR): 21,371.05

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:

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



Liquor Runners JHB
DELETED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107223

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309762</u>	VEHICLE REG No	<u>JB68MNC</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>22/11/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	71				IN147006
2) Full Return					
3)					
4) Cans and bottles	154				IN146966
5)					
6) Cans and bottles	231				IN146971
7)					
8) Cans and bottles	20				IN147005
9)					
10) 30L empty kegs	8				IN147007
11)					
12) Cans and bottles	398				IN146981
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>J. Shum</u>	DRIVER:	<u>B. King</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2379496 2024-11-25 07:55:10

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: KATLEGO LIQUOR STORE
Brief Description of Credit:
Principal Customer Code: C6349

Doc. Date: 2024-11-19 Doc. Ref: IN146966SH 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		154
Total Number of Items to be credited on Document Ref: IN146966SH (1 Product Type)							154

Authorized by: _____
[date]