



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.: IN146969  
Date: 19-Nov-2024  
Due Date: 26-Nov-2024  
Customer ID: C6193  
Currency: ZAR  
Customer VAT #: 4110305184  
Source: LRFG06

BILL TO:		SHIP TO:	
Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235		SHIP VIA: LRSAC Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA 0183812426 0710153235	
CUSTOMER REF. NUMBER		CONTACT	
Jackie- NDD THURSDAY		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139641	SS167950		Jackie- NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

SHORT dated

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21-11-24

Settlement Discount: R 524.00

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

Sales Total: 15,188.37

Tax Total: 2,278.26

Total (ZAR): 17,466.63

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	



Bavaria MALT

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

106781

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309771</u>	VEHICLE REG No	<u>14BC75271</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>21/11/24</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 Bottle</u>	<u>30</u>				<u>IN 146969</u>
2) <u>1/40ml</u>					
3)					
4) <u>S/Bow Gold</u>			<u>1</u>		<u>IN 146892</u>
5) <u>1/40ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____



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.: CN098089  
Order Date: 22/11/2024  
Delivery Date: 24/11/2024  
Customer ID: C6193  
Currency: ZAR

BILL TO:		SHIP TO:				
Gorin Trading (Pty) Ltd Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 SOUTH AFRICA		Overland - Mafikeng 1 Shop 5, Station Towers Hatchard Street Mafikeng NW 2735 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	8,613.00

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 8,613.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,291.95  
Total (ZAR): 9,904.95



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 - CR2379494 2024-11-22 07:47:05

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: OVERLAND LIQUORS MAFIKE

Brief Description of Credit:

Principal Customer Code: C6193

Doc. Date: 2024-11-19 Doc. Ref: IN146969SH GRV: S Credit Type: Part Credit Invoice Amt: R 17466.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		30
Total Number of Items to be credited on Document Ref: IN146969SH (1 Product Type)							30

Authorized by: \_\_\_\_\_

[date]