



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.: IN147006
Date: 19-Nov-2024
Due Date: 26-Nov-2024
Customer ID: C4176
Currency: ZAR
Customer VAT #: 4170285300
Source: LRF06

BILL TO:		SHIP TO:	
Liquicom Trade(Pty) Ltd Erf 103,2 Steen Street Ventersdorp Ventersdorp NW 2710 SOUTH AFRICA 0182644619 0810489006		SHIP VIA: LRSAC Overland Liquors - Ventersdorp Erf 103,2 Steen Street Ventersdorp Ventersdorp NW 2710 SOUTH AFRICA 0182644619 0810489006	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD Tuesday - Yang		3% 48 hours from invoice	

CN098245

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO140486	SS167959		NDD Tuesday - Yang			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	297.00	9,603.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	297.00	9,603.00	
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	210.0000	3%	31.50	1,018.50	
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	295.0000	3%	26.55	858.45	
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	3%	28.35	916.65	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 758.99

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

Sales Total: 21,999.60
Tax Total: 3,299.94
Total (ZAR): 25,299.54

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	



Note link Overland Deal
BETHUEL
B&B

DATE

TIME



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



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>209762</u>	VEHICLE REG No	<u>JB68MNEP</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>22/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>71</u>				<u>IN167006</u>
2) <u>Full Return</u>					
3)					
4) <u>Cases and bottles</u>	<u>154</u>				<u>IN166966</u>
5)					
6) <u>Cases and bottles</u>	<u>231</u>				<u>IN166971</u>
7)					
8) <u>Cases and bottles</u>	<u>20</u>				<u>IN167005</u>
9)					
10) <u>30L empty kegs</u>	<u>8</u>				<u>IN167027</u>
11)					
12) <u>Cases and bottles</u>	<u>398</u>				<u>IN166981</u>
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. Kingile</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.: CN098245
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C4176
Currency: ZAR

BILL TO:			SHIP TO:			
Liquicom Trade(Pty) Ltd Erf 103,2 Steen Street Ventersdorp Ventersdorp NW 2710 SOUTH AFRICA			Overland Liquors - Ventersdorp Erf 103,2 Steen Street Ventersdorp Ventersdorp NW 2710 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		RTT Intelligent Logistics		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	210.0000	3%	1,018.50
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	295.0000	3%	858.45
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	3%	916.65
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	9,603.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	3%	9,603.00

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

Total Weight (KG) : 739.300000

Total Volume (L) : 730.600000

Sales Total: 21,999.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,299.94
Total (ZAR): 25,299.54



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379538 2024-11-25 07:52:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: OVERLAND LIQUORS - VENTE

Brief Description of Credit:

Principal Customer Code: C4176

Doc. Date: 2024-11-19 Doc. Ref: IN147006SH		GRV:		Credit Type: Credit		Invoice Amt: R 25299.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		5
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		3
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W5	Client Returned		3
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		30
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: IN147006SH (5 Product Type)							71

Authorized by: _____

[date]