



SIGNAL HILL PRODUCTS

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.: IN147032  
Date: 19-Nov-2024  
Due Date: 19-Nov-2024  
Customer ID: C18863  
Currency: ZAR  
Customer VAT #: 4650313812  
Source: LRFG06

BILL TO:		SHIP TO:	
Nandi Gwendoline Vilakazi Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA 0828950784		SHIP VIA: LRSAC Madisenke Liquor Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA 0828950784	
CUSTOMER REF. NUMBER		CONTACT	
pay out for 1 on 10 stock deal		Payment before collection	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141097		SS168081		pay out for 1 on 10 stock deal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	100%	400.00	0.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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	24
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

106879

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 761	VEHICLE REG No	HS2138 FS
CUSTOMER	Bay 8	DATE RECEIVED	21/11/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and Bottles	26				IN 147032
2)					
3) Devil's Peak Juicy	2				IN 147029
4) Lucy IPA 330ml No Stock					
5) W/H					
6)					
7) 20 Liter kegs (Full)	3				IN 147029
8)					
9) 30L empty kegs	14				IN 147029
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	2



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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.: CN098099  
Order Date: 22/11/2024  
Delivery Date: 24/11/2024  
Customer ID: C18863  
Currency: ZAR

BILL TO:		SHIP TO:				
Nandi Gwendoline Vilakazi Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA		Madisenke Liquor Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in147032			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	24.0000	UNIT	31.3200	0%	751.68

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 751.68  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 112.75  
Total (ZAR): 864.43



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 - CR2379582 2024-11-22 08:05:30

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: MADISENKE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C18863

Doc. Date: 2024-11-19 Doc. Ref: IN147032SH 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		24

Total Number of Items to be credited on Document Ref: IN147032SH (1 Product Type) 24

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

[date]