



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.: IN147039
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903
Source: LRFG06

BILL TO:

Liquor City 4 (Pty) Ltd
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill Street
Daveyton Extension 6 Benoni GP 1520
SOUTH AFRICA
0113069999
0871474536

SHIP TO:

SHIP VIA: LRSAC
Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill Street
Benoni GP 1520
SOUTH AFRICA
0113069999
0871474536

CN098084

CUSTOMER REF. NUMBER

TERMS

CONTACT

Nomfundo-NDD: Thursday-Siphiwe-Short

1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141107	SS168099	Nomfundo-NDD: Thursday-Siphiwe-Short dat				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	100%	600.00	0.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	100%	360.00	0.00

RETURNED BY CUSTOMER
Short dated

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HEH 988F

Cust Received By:

10c/s strongbow Red 440

Cust Signature:

[Signature]

DPBC Packed By:

12 802.95
2871.00

DPBC Checked By:

9931.95

Date:

30/11/24 = 9633.99

Settlement Discount: R 128.03

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

Sales Total: 11,133.00

Tax Total: 1,669.95

Total (ZAR): 12,802.95

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	



Liquor Runners JHB
DEBITED 2



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107341

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 767</u>	VEHICLE REG No <u>HQH 988 FS</u>

CUSTOMER	<u>Bay 7</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>Out RD</u>	<u>3</u>				<u>8JA12363825</u>
2)					
3) <u>Sands RD</u>	<u>4</u>				<u>IN 912067</u>
4)					
5) <u>Halewood full Return</u>	<u>40</u>				<u>1886010</u>
6)					
7) <u>Halewood full Return</u>	<u>20</u>				<u>1886011</u>
8)					
9) <u>Signal Hill full</u>	<u>35</u>				<u>IN 146905</u>
10) <u>Return</u>					
11)					
12) <u>S/Bowled Berries</u>	<u>10</u>				<u>IN 147039</u>
13) <u>1/20 ml</u>					
14)					
15) <u>Signal Hill full</u>	<u>4</u>				<u>IN 146917</u>
16) <u>Return</u>					
17) <u>Signal Hill full Return</u>	<u>2</u>				<u>IN 146915</u>
18) <u>Devil Peak Lager kegs</u>	<u>5</u>				<u>EXTRA.</u>
19)					<u>No INV.</u>
20)					
PALLET CONTROL: GKN BLUE #1	<u>13</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: <u>1</u>



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.: CN098084
Order Date: 22/11/2024
Delivery Date: 24/11/2024
Customer ID: C15412
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA		Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Benoni GP 1520 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



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 - CR2379585 2024-11-22 07:40:10

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: LIQUOR CITY DAVEYTON

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 2024-11-19 Doc. Ref: IN147039SH GRV: S Credit Type: Part Credit Invoice Amt: R 12803

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		10

Total Number of Items to be credited on Document Ref: IN147039SH (1 Product Type) 10

Authorized by: _____
[date]