



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.: IN147148
Date: 20-Nov-2024
Due Date: 20-Dec-2024
Customer ID: C5028
Currency: ZAR
Customer VAT #: 4560202642
Source: LRF006

BILL TO:

Overland Liquors Tileba Supperette And Liquor St
758 Brits Rd, C/O Punctata & Wouter
Tileba
Pretoria GP 0182
SOUTH AFRICA
0712713020
0786843065 / 0674057769

SHIP TO:

SHIP VIA: LRSAC
Overland Liquors Tileba Supperette And Liquor St
758 Brits Rd, C/O Punctata & Wouter
Tileba
Pretoria GP 0182
SOUTH AFRICA
0125427191

CN098239

CUSTOMER REF. NUMBER

Adèle Jansen - NDD FRIDAY

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141386	SS168359			Adèle Jansen - NDD FRIDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	2.75%	8.39	296.61
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	128.70	861.30
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	13%	343.20	2,296.80

Sending Back short stated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 106.49

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

Sales Total: 3,703.91
Tax Total: 555.59
Total (ZAR): 4,259.50

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	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107225

GOODS RECEIVED VOUCHER

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

DRIVER NAME Huiekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309700</u>	VEHICLE REG No	<u>TNS4002 GP</u>
CUSTOMER	<u>Bagis</u>	DATE RECEIVED	<u>22/1/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>2 Bow Gold</u>	<u>2</u>				<u>INV 671128</u>
2) <u>Sil Bow Red</u>	<u>8</u>				<u>1)</u>
3) <u>Gold</u>					
4)					
5) <u>Signal Gold</u>	<u>10</u>				<u>INV 671128</u>
6) <u>Red</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Mama</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



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.: CN098239
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C5028
Currency: ZAR

BILL TO:		SHIP TO:				
Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 SOUTH AFRICA		Overland Liquors Tileba Supperette And Liquor St 758 Brits Rd, C/O Punctata & Wouter Tileba Pretoria GP 0182 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
		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)	8.0000	CASE	330.0000	13%	2,296.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	861.30

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

Total Weight (KG) : 123.640000

Total Volume (L) : 116.160000

Sales Total: 3,158.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 473.72
Total (ZAR): 3,631.82



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379691 2024-11-25 07:42:06

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: TILEBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: C5028

Doc. Date: 2024-11-20 **Doc. Ref:** IN147148SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4259.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		8

Total Number of Items to be credited on Document Ref: IN147148SH (2 Product Type)

11

Authorized by: _____
[date]