



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.: IN147178
Date: 20-Nov-2024
Due Date: 20-Dec-2024
Customer ID: C17193
Currency: ZAR
Customer VAT #: 4410291225
Source: LRFG06

BILL TO:

Sooko Projects (Pty) Ltd
44 Dorfling Street, Ext 3
The Orchards
Pretoria GP 0002
SOUTH AFRICA
0823729103
0727474851

SHIP TO:

SHIP VIA: LRSAC
Orchards Liquor Market
44 Dorfling Street, Ext 3
The Orchards
Pretoria GP 0002
SOUTH AFRICA
0823729103
0727474851

CN098238

CUSTOMER REF. NUMBER

sahil

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO141076

SHIPMENT NUMBER

SS168179

CUSTOMER P.O. NO.

sahil

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00

Returned
Short Dated

Driver: HENCKAM

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: TUSA 002 GP

Cust Signature

Date: 22-11-24

Settlement Discount: R 32.64

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

Sales Total: 2,838.00

Tax Total: 425.70

Total (ZAR): 3,263.70

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

Runner's JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



TIME



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.: IN147178
Date: 20-Nov-2024
Due Date: 20-Dec-2024
Customer ID: C17193
Currency: ZAR
Customer VAT #: 4410291225
Source: LRFG06

BILL TO:		SHIP TO:	
Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851		SHIP VIA: LRSAC Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
sahil	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141076	SS168179			sahil	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00

Returned
Short Dated

Driver: Hulekani

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: TH8A 009 9P Cust Signature

Date: 22-11-24

Settlement Discount: R 32.64

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

Sales Total: 2,838.00
Tax Total: 425.70
Total (ZAR): 3,263.70

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

Johannesburg

107225

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309740</u>	VEHICLE REG No	<u>TNS4002 CP</u>
CUSTOMER	<u>Baylis</u>	DATE RECEIVED	<u>22/1/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Gold</u>	<u>3</u>				<u>INV 67118</u>
2) <u>5 Bow Red</u>	<u>8</u>				<u>1</u>
3) <u>Gold</u>					
4)					
5) <u>5 Gold Still</u>	<u>10</u>				<u>INV 67128</u>
6) <u>Gold</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>Mam</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.: CN098238
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C17193
Currency: ZAR

BILL TO:			SHIP TO:			
Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA			Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 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)	5.0000	CASE	330.0000	14%	1,419.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	1,419.00

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: 2,838.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 425.70
Total (ZAR): 3,263.70



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 - CR2379662 2024-11-25 07:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: ORCHARDS LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: C17193

Doc. Date: 2024-11-20 **Doc. Ref:** IN147178SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3263.7

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		5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN147178SH (2 Product Type) 10

Authorized by: _____
[date]