

Reference No.: IN147180
Date: 20-Nov-2024
Due Date: 20-Dec-2024
Customer ID: C16498
Currency: ZAR
Customer VAT #: 4280274566
Source: LRF606

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

BILL TO:		SHIP TO:	
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanstraal GP 0400 SOUTH AFRICA 0769387673		All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanstraal GP 0400 SOUTH AFRICA 0769387673	
CUSTOMER REF. NUMBER		TERMS	
NDD FRIDAY - SIMON - RED BERRIES		1% 30 days from invoice	
CONTACT		SHIP VIA:	
NDD FRIDAY - SIMON - RED BERRIES FRESH S		LRSAC	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140086	SS168127	NDD FRIDAY - SIMON - RED BERRIES FRESH S
No.	ITEM	QTY.	UNIT PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	40.0000	180.0000
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	40.0000	200.0000
3	CAN (4.5% ALC/VOL) FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	45.0000	330.0000
		6.1%	905.85
		6.1%	488.00
		6.1%	439.20
		EXTENDED PRICE	
		6,760.80	
		7,512.00	
		13,944.15	

STRONGBOW'S BEER-BERIES 440ml can 11 CASES RETURN
BACK - SHEET DATED STOCK.

Driver Signature: *[Signature]*
Driver Reg: *153 VM GP*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Date: 22/11/2024

Note: Please note settlement discount doesn't include returnable items.
Settlement Discount: R 324.49
Sales Total: 28,216.95
Tax Total: 4,232.54
Total (ZAR): 32,449.49
Liquor Returners JHB
PRINTED 2

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	452
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep returns for credit	5



ALL LIQUORS (PTY) LTD
Reg No: 2012/052530/07
P.O. Box 143
Highland North 2037
Date: 22/11/2024

Liquor Runners

Johannesburg

107226

GOODS RECEIVED VOUCHER

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

DRIVER NAME Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>309789</u>	VEHICLE REG No <u>LT63UMC8</u>
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CUSTOMER <u>Bay 13</u>	DATE RECEIVED <u>24/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) <u>Hallwood SM</u>	Cases 10	INV. No. 1886910
2) <u>Return</u>		
3)		
4) <u>Spool led Boxes</u>	11	INV. No. 7100
5) <u>Return</u>		
6)		
7) <u>Crates and boxes</u>	462	INV. No. 7180
8)		
9) <u>Hallwood SM</u>	9	INV. No. 008/15
10) <u>Return</u>		
11) <u>Return</u>		
12)		
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>John</u>	PAGE: <u>1</u>
DRIVER: <u>Levi</u>	PAGE: <u>1</u>
TIME COMPLETED:	



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:	17,878.41
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	2,681.76
Total (ZAR):	20,560.17

BILL TO:		SHIP TO:	
All Liquors (Pty) Ltd No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA		All Liquors No. 105 R101 Old Warmbath Road, Carousel View Hammanskraal GP 0400 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		CONTACT orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
Liquor Runners SA - Crew		DISC.	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	11.0000	330.0000
2	CAN (4.5% ALC/VOL)	462.0000	31.3200
	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		0%
			14,469.84
			3,408.57
			EXTENDED PRICE

Order No.: CN098240
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C16498
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



REQUEST FOR CREDIT - CR2379653

2024-11-25 07:45:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ALL LIQUORS

Brief Description of Credit:

Principal Customer Code: C16498

Doc. Date: 2024-11-20 Doc. Ref: IN1471805H GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		462
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		11
Total Number of Items to be credited on Document Ref: IN1471805H (2 Product Type)							473