

DATE
TIME

Bavaria



Chap returns for credit
Chap exchanged/swopped with LR
Strongbow Crates only
Strongbow Crates and Bottles
SHF 30L Keg
SHF 20L Keg

Returns:

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

Sales Total: 15,936.00
Tax Total: 2,390.40
Total (ZAR): 18,326.40

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

Truck Reg: H9K00915
Driver: William
Driver Signature: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 25/11/24
DPBC Packed By:
DPBC Checked By:

Return one case broken

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN	40.0000	CASE	415.0000	4%	664.00	15,936.00
	SO			SS168567			
	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
		SO140260		Yemle-NDD MONDAY			

CUSTOMER REF. NUMBER	TERMS	CONTACT
Yemle-NDD MONDAY	3% 48 hours from invoice	
BILL TO:	SHIP TO:	SHIP VIA: LRSAC
Best Enough Trading & Projects 564 CC		Downtown Liquorama
Erf 787, 218 Scheiding Street		Erf 787, 218 Scheiding Street
Tshawane Central		Tshawane Central
Tshawane GP 0001		Tshawane GP 0001
SOUTH AFRICA		SOUTH AFRICA
0731606822		0731606822

CN098440

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

SIGNAL HILL PRODUCTS



Tax Invoice

Reference No.: IN147408
Date: 21-Nov-2024
Due Date: 28-Nov-2024
Customer ID: C38356
Currency: ZAR
Customer VAT #: 4290277534
Source: LRF606

Liquor Runners

Johannesburg

105352

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO (if delivered by Hire Vehicle)		VEHICLE REG No	HAAC 003 f
LOAD SHEET No:	309507	CUSTOMER	Bay 14

DATE RECEIVED	25/11/24
UPLIFT NOTE	

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Signal Hill Return	1					IN 147387
2)						
3) 1/2 ton 5/2000						IN 147408
4) 1/2 ton 5/2000						IN 147408
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	9					
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY	504	DRIVER WILLIAM	PAGE	1	TIME COMPLETED
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CN098440
Order No.:
Order Date: 26/11/2024
Delivery Date: 28/11/2024
Customer ID: C38356
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

BILL TO:		SHIP TO:	
Best Enough Trading & Projects 564 CC Ert 787, 218 Scheiding Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA		Downtown Liquorarama Ert 787, 218 Scheiding Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		SHIP VIA orders@signalhillproducts.com	
NO. ITEM		EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	398.40
		UOM	PRICE
		CASE	415.0000
		DISC.	4%
			398.40

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11,240000	
Sales Total:		Freight & Misc.:	
398.40		0.00	
Less Discount:		Total (ZAR):	
0.00		458.16	
Tax Total:			
59.76			



LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit
Brief Description of Credit:
Principal Customer Code: C38356
Customer Name: DOWNTOWN LIQUORAMA

Doc. Date: 2024-11-21 Doc. Ref: IN147408SH - GRV: S Credit Type: Part Credit Invoice Amt: R 18326.4
Stock Code Stock Description Unit Packsize Reason Code Reason
FG CD-055 Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL CS 24 X 500ML DT Damage in Transit
Total Number of Items to be credited on Document Ref: IN147408SH (1 Product Type)