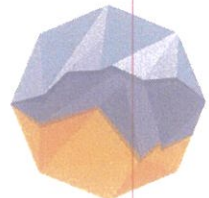


Tax Invoice

Reference No.: IN147418
Date: 21-Nov-2024
Due Date: 21-Dec-2024
Customer ID: C1871
Currency: ZAR
Customer VAT #: 4120248051
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>

SIGNAL HILL PRODUCTS



BILL TO:		Pimville Liquors 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410
SHIP TO:		Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410
SHIP VIA:		LRSAC
CUSTOMER REF. NUMBER		CNO-98443
TERMS		Zethu- NDD Monday 12.37 2.5% 30 days from invoice
CONTACT		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	SO	SO140831	SS168584	Zethu- NDD Monday 12.37			
	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	10%	84.00	756.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Tax Invoice

IN147418
21-Nov-2024
21-Dec-2024
C1871
ZAR
4120248051
LRF606

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



BILL TO:	
Pimville Liquors 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410	
SHIP TO:	
Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410	
CONTACT	
TERMS	
2.5% 30 days from invoice	
CUSTOMER REF. NUMBER	
Zethu-NDD Monday 12.37	

Disc 2.5% = R 208.98
Payable amount = R 8150.27

Strongbow Golf 3 Cases returned short dated

Driver: *BE THUL*
Driver Signature: *BE THUL*
Truck Reg: *JB68 mqr*
Cust Received By: *S. Singender*
Cust Signature: *[Signature]*
DPBC Packed By: *R852.0*
DPBC Checked By: *[Signature]*
Date: *25-11-2024*

Settlement Discount: R 230.28
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 8,009.79
Tax Total: 1,201.47
Total (ZAR): 9,211.26

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

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



DEBRIEFED 2

DATE
TIME

Liquor Runners

GOODS RECEIVED VOUCHER

107230

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 309805	VEHICLE REG No: JR 68 MV GP
--	--	-----------------------	-----------------------------

CUSTOMER: Gary B	DATE RECEIVED: 25/11/14
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LIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	Units	REMARKS
1) 5/Box Gold					INV 47148
2) 309					
3) 309					
4) 5/Box Full Return					INV 47148
5) 5/Box Full Return					INV 47148
6)					
7)					
8)					
9)					
10)					
11)					
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: *[Signature]* DRIVER: *[Signature]* PAGE: *1* TIME COMPLETED: *1*

Return for Credit

Order No.: CN098443
 Order Date: 26/11/2024
 Delivery Date: 28/11/2024
 Customer ID: C1871
 Currency: ZAR

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:	
Pimville Liquors 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA		Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
NO. ITEM		QTY. UOM	
1		3.0000 CASE	
FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB		283.8600	
		13%	
		740.87	
		EXTENDED PRICE	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 38.340000	
		Total Volume (L) : 23.760000	
Sales Total:		740.87	
Freight & Misc.:		0.00	
Less Discount:		0.00	
Tax Total:		111.13	
Total (ZAR):		852.00	



45 Diesel Road
Isando
Kempston Park
1609



45 Diesel Road
Isando
Kempston Park
1609

Hein@lrsa.co.za
Liquor Runners Gauteng North JHB/NORTHB
012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379842 2024-11-26 08:50:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date
Brief Description of Credit:
Customer Name: LIQUOR CITY SOWETO

Principal Customer Code: C1871

Doc. Date: 2024-11-21 Doc. Ref: IN147418SH GRV: S Credit Type: Part Credit - Invoice Amt: R 9211.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		3
							3

Total Number of Items to be credited on Document Ref: IN147418SH (1 Product Type)