

Tax Invoice

Reference No.: IN147421
 Date: 21-Nov-2024
 Due Date: 21-Dec-2024
 Customer ID: C6248
 Currency: ZAR
 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



SHIP TO:		SHIP VIA: LRSAC		Liquor Zone - Standerton Bottle Store		18A Princess Street		Standerton MP 2430		SOUTH AFRICA		0638542542	
BILL TO:		Crazy General Dealer (Pty) Ltd		18A Princess Street		Standerton MP 2430		SOUTH AFRICA		0638542542		CND98439	
CUSTOMER REF. NUMBER				TERMS				CONTACT					
John - NDD Monday - December dated				1% 30 days from invoice									
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.							
SO		SO140653		SS168590		John - NDD Monday - December dated stock							
ITEM		QTY.		UOM		UNIT PRICE		DISC %		DISC AMT		EXTENDED PRICE	
1		90.0000		CASE		330.0000		40%		11,880.00		17,820.00	
												FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	
												CAN (4.5% ALC/VOL)	

DAMAGE 1 CASE of Strongbow Red Berries Cider 24 x 440ml

DPBC Packed By:

DPBC Checked By:

Cust Received By:

Cust Signature

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 204.93

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

Sales Total:

17,820.00

Tax Total:

2,673.00

Total (ZAR):

20,493.00

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

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

Bavaria



KIX



TIME

DATE

Liquor Runners JHB

Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

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

107231

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME	
LOAD SHEET No:	30981	DATE RECEIVED	25/11/24
CUSTOMER	Bay 18	VEHICLE REG No	TRSA001C8

DESCRIPTION	RECEIVED		Cases Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) 5/80's Red					
2) 5/80's Red					
3) 5/80's Red					
4) 5/80's Red					
5) 5/80's Red					
6) 5/80's Red					
7) 5/80's Red					
8) 5/80's Red					
9) 5/80's Red					
10) 5/80's Red					
11) 5/80's Red					
12) 5/80's Red					
13) 5/80's Red					
14) 5/80's Red					
15) 5/80's Red					
16) 5/80's Red					
17) 5/80's Red					
18) 5/80's Red					
19) 5/80's Red					
20) 5/80's Red					

ORDER	
PALLET CONTROL: GKN	
BLUE #1	
TOTAL	

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

CHECKED ON RECEIPT BY: Sifiso

DRIVER: Sifiso

PAGE: 1

TIME COMPLETED: 1

Return for Credit

Order No.: CN098439
 Order Date: 26/11/2024
 Delivery Date: 28/11/2024
 Customer ID: C6248
 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:	
Crazy General Dealer (Pty) Ltd 18A Princess Street Standerton MP 2430 SOUTH AFRICA		Liquor Zone - Standerton Bottle Store 18A Princess Street Standerton MP 2430 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za 48 hrs from Nominated Order Day		SHIP VIA orders@signalhillproducts.com	
NO. ITEM		QTY. UOM	
1 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml		1.0000 CASE	
		PRICE 330.0000	
		DISC. 40%	
		EXTENDED PRICE 198.00	
		CAN (4.5% ALC/VOL)	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11.240000	
Sales Total:		198.00	
Freight & Misc.:		0.00	
Less Discount:		0.00	
Tax Total:		29.70	
Total (ZAR):		227.70	
Total Volume (L) : 10.560000			



45 Diesel Road
Isando
Kempton Park
1609

 **Liquor Runners**

012 001 7105
Www.lrsa.co.za

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners Gauteng North JHBNOTHB

Hein@lrsc.co.za

REQUEST FOR CREDIT - CR2379845 2024-11-26 08:43:24

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: C6248

Doc. Date: 2024-11-21 Doc. Ref: IN147421SH GRV: S Credit Type: Part Credit Invoice Amt: R 20493

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1
							1

Total Number of Items to be credited on Document Ref: IN147421SH (1 Product Type)

Authorized by: _____
[date]