



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.: IN147626
Date: 22-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C0213
Currency: ZAR
Customer VAT #: 4590210318
Source: LRF06

BILL TO:		SHIP TO:	
Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635		SHIP VIA: LRSAC Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valerio NOD Tu- NDD Fr	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO140924	SS168779	Valerio NOD Tu- NDD Fr				
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)	360.0000	CASE	330.0000	17.1%	20,314.80	98,485.20
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9.6%	9,603.10	90,429.14
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	17.1%	20,314.80	98,485.20
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9.6%	9,603.10	90,429.14
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

Driver:

Bruce

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Hmw 062FS

Cust Signature

Date: 26-11-24

Settlement Discount: R 13,035.09

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

Sales Total: 406,768.36
Tax Total: 61,015.25
Total (ZAR): 467,783.61

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	



TEL: 011 310 5635

CASH <input type="checkbox"/>	ACCOUNT <input type="checkbox"/>	EFT <input type="checkbox"/>
CLAIM NO.	GRV.	
DATE.	NAME.	
RECEIVED BY.	26/11/24	

LIQUOR RUNNERS

Johannesburg

106992

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309828</u>	VEHICLE REG No	<u>HMW062FS</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>26-11-24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and</u>	<u>1078</u>				<u>IN 167636</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

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 - CR2379985 2024-11-28 06:50:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code: C0213

Doc. Date: 2024-11-22 Doc. Ref: IN147626SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		1078

Total Number of Items to be credited on Document Ref: IN147626SH (1 Product Type) 1078

Authorized by: _____
[date]