



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.: IN147648  
Date: 22-Nov-2024  
Due Date: 22-Dec-2024  
Customer ID: C16202  
Currency: ZAR  
Source: LRF06

BILL TO:		SHIP TO:	
Jeremiah Mtsweni Stand 2047 Emzinoni Bethal Govan Mbeki Gert Sibande Bethal MP 2310 SOUTH AFRICA 0835693882		SHIP VIA: LRSAC Jerrys Tavern Stand 2047 Emzinoni Bethal Govan Mbeki Gert Sibande Bethal MP 2310 SOUTH AFRICA 0835693882	
CUSTOMER REF. NUMBER		TERMS	
Jerry - NDD is Tuesday		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141785	SS168999			Jerry - NDD is Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	16.60	398.40
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	4%	22.71	545.01
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	4%	51.96	1,247.16
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80

Driver: FRANCE

Driver Signature:

Truck Reg:

Cust Received By: MYOLISI

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 26-11-24

Settlement Discount: R 31.93

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

Sales Total: 2,964.09

Tax Total: 444.61

Total (ZAR): 3,408.70

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	



DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

106928

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Freese

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 837</u>	VEHICLE REG No <u>HWN 80 f</u>
CUSTOMER	<u>Bays</u>	DATE RECEIVED <u>26/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red 660ml</u>			1		<u>INV 7668</u>
2)					
3) <u>S/Bow Gold 440ml</u>	1				<u>INV 7668</u>
4)					
5)					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2380036 2024-11-28 06:47:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: JERRYS TAVERN

Brief Description of Credit:

Principal Customer Code: C16202

Doc. Date: 2024-11-22 Doc. Ref: IN147648SH GRV: S Credit Type: Part Credit Invoice Amt: R 3408.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN147648SH (2 Product Type)							2

Authorized by: \_\_\_\_\_  
[date]