



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.: IN147848
Date: 25-Nov-2024
Due Date: 25-Dec-2024
Customer ID: C1865
Currency: ZAR
Customer VAT #: 4260201886
Source: LRF006

BILL TO:		SHIP TO:
Paul's Liquor Boutique CC Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Sandra 0114679887 0113069999		SHIP VIA: LRSAC Liquor City Lonehill Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Nico 0114679887
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD WEDNESDAY NICO RYAN	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142088	SS169250			NDD WEDNESDAY NICO RYAN	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	10%	112.00	1,008.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	10%	68.40	615.60
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	CASE	420.0000	4.5%	75.60	1,604.40
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4.5%	8.10	171.90

Driver: *GHT*

Driver Signature: *[Signature]*

Truck Reg: *HRB 2706 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 128.70

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

Sales Total: 4,476.36
Tax Total: 671.45
Total (ZAR): 5,147.81

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/swapped with LR	
Chep returns for credit	



Page: 1 of 1

1 c/s Bavaria Pomegranate

4470.81
334.96
4812.85
120.37
4692.53

LIQUOR RUNNERS

Johannesburg

105305

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlalele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309 855</u>	VEHICLE REG No <u>HBB2764</u>

CUSTOMER	<u>Beyb</u>	DATE RECEIVED	<u>27/11/20</u>
----------	-------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) OWK RD	2				101A12363907
2) Sandy RD	10				IN912196
3) Signal Hill RD	1				IN167899
4)					
5) Signal Hill Full Return	8				IN167857
6)					
7) Signal Hill Full Return	6				IN167856
8)					
9) 300 empty kegs	64				IN167896
10)					
11) Bavaria Pomegranate	1				IN167848
12)					
13) Hakewood RD driver	25	6			1887983
14) no deliver					
15)					
16) Hakewood Full Return		12			1885909
17) Red 50 Energy WBS			1		1887713
18) Twist Pineapple (com)			1		1887713
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380153 2024-11-28 07:13:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: C1865

Doc. Date: 2024-11-25 Doc. Ref: IN147848SH GRV: S Credit Type: Part Credit Invoice Amt: R 5147.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN147848SH (1 Product Type)

1

Authorized by: _____
[date]