

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.:

IN147937

Date:

26-Nov-2024

Due Date:

10-Dec-2024

Customer ID:

C8374

Currency: Customer VAT # ZAR

Source:

4010167700

LRFG06

BILL TO:

Natlouis CC Shop 23 Sun Village Complex Rustenburg NW 0316 SOUTH AFRICA 0760224584 0836010193

SHIP VIA:

LRSAC Liquor City Sun Village Shop 23 Sun Village Complex

Rustenburg NW 0316 SOUTH AFRICA 0760224584 0836010193

CN098834

CUSTOMER REF. NUMBER Lawrence - NDD - Wednesday

2.5% 14 days from invoice

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	SO	SO142229	SS169373			Lawrence - NDD - Wednesday			
<b>o</b> .	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN	IDED PRIC
	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		20.0000	CASE	330.0000	13%	858.00		5,742.
	FG CD-048: Stron CAN (4.5% ALC/V	25.0000	CASE	330.0000	13%	1,072.50		7,177.	
	FG CD-053: Stron (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02		2,469.	
	FG CD-049: Strong	10.0000	CASE	283.8600	13%	369.02		2,469.	
	FG BR-529: Bavar	ia Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305,0000	3%	27.45	1	887.
	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)		3.0000	CASE -	305.0000	3%	27.45		887.
	FG BR-530: Bavar	ia Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75		1,479.
	FG BR-547: Bavar (MALT)	ia Pomegranate - 24 x 340ml NRB	3.0000	CASE	305.0000	3%	27.45		887.
	FG BR-545: Miller VOL)	Lime - 24 x 440ml Cans (4,5% ALC/ 44	5.0000	CASE	342.0000	10%	171.00		1,539

Damoge 1 Case Miller line 440ml)

Liquor Runners JHB DEBRIEFED 2

Continued...

Page: 1 of 2



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BILL TO:

Natlouis CC Shop 23 Sun Village Complex Rustenburg NW 0316 SOUTH AFRICA 0760224584 0836010193

SHIP TO:

0836010193

SHIP VIA: LRSAC

Liquor City Sun Village Shop 23 Sun Village Complex Rustenburg NW 0316 SOUTH AFRICA 0760224584

CUSTOMER REF. NUMBER

Lawrence - NDD - Wednesday

2.5% 14 days from invoice

Driver: BETHUEC

Driver Signature: Belleyile

Truck Reg: Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

**Cust Signature** 

Cust Received By:

DPBC Packed By:

DPBC Checked By

Date

Sales Total:

Total (ZAR):

Tax Total:

23,539,56 3,530.93 27,070.49

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











Page: 2 of 2

# LIQUOR RUNNERS Johannesburg 107021

## GOODS RECEIVED VOUCHER

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

	DF	RIVER I	NAME	BoH.		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)	<del></del>				
LOAD SHEET No: 309 854	VEHICL	CLE REG No JBOXMNCO				
CUSTOMER Bay 1		DATE RECEIVED 2 5 ( / D /				
				UPLIFT/NOTE		
DESCRIPTION	RECEIVED Cases Units		Cases Received	Units Received	REMARKS	
1) Miller Line	04363	Units	Damaged	Damaged	INV. No.	
2) (des) com	,		¥-		10/4792)	
3)				·		
4)				<del></del>		
5)						
6)						
7)					)	
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)				<del> </del>		
19)						
20)						
PALLET CONTROL: GKN BLUE #1		·				
ORDER						
TOTAL						
OTE: ON G.R.V SHOW ONLY STOCK WHICH HAS F	PHYSICALLY	BEEN REC	CEIVED			
CHECKED ON RECEIPT BY:		DI	RIVER:			
TIME COMPLETED:		PA	AGE:		PAGE:	



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

### **Return for Credit**

Order No.: CN098834 Order Date: 29/11/2024 **Delivery Date:** 01/12/2024 Customer ID: C8374 Currency: ZAR

BILL TO:
Natlouis CC
Shop 23 Sun Village Complex
Rustenburg NW 0316
SOUTH AFRICA
Rustenburg NW 0316

Liquor City Sun Village Shop 23 Sun Village Complex Rustenburg NW 0316 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS	TERMS			CONTACT				
				orders@signalhillproducts.com						
	Customer Contact	SHIPPING TERMS		SHIP VIA						
	alice@Irsa.co.za 48 hrs from Nominate		der Day	47						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/		1.0000	CASE	342.0000	10%	307.80			

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 11.240000

Sales Total: Freight & Misc.: 307.80

Total Volume (L) : 10.560000

Less Discount:

0.00

Tax Total:

0.00 46.17



353.97

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380353

2024-11-29 08:46:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Damage in Transit

Customer Name: LIQUOR CITY SUN VILLAGE GI

**Brief Description of Credit:** 

Principal Customer Code: C8374

Credit Type: Part Credit Invoice Amt: R 27070.5

Stock Code Stock Description

Doc. Date: 2024-11-25 Doc. Ref: IN147937SH

GRV: S Unit

Packsize Reason Code Reason

Batch

FG BR-545

Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)

24 x 440ML

Damage in Transit

Total Number of Items to be credited on Decument Ref: IN147937SH (1 Product Type)