

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 : IN148059 Date: 26-Nov-2024 Due Date: 26-Dec-2024 **Customer ID:** C6144 Currency: ZAR Customer VAT # 4170268603 Source: LRFG06

Song Peng Import and Export CC Erf 3413 Leondale Road c/o Luthando and Ludlelo Street Roodekop Ext 21 Johannesburg GP 1401 SOUTH AFRICA Xiangbing Lui / Willy 0642345855

SHIP TO:

SHIP VIA:

LRSAC Overland Liquors Leondale Erf 3413 Leondale Road c/o Luthando and Ludlelo Street Roodekop Ext 21 Johannesburg GP 1401 SOUTH AFRICA Xiangbing Lui / Willy 0642345855

CUSTOMER REF. NUMBER

NDD THURSDAY WILLY extended credit

1% 30 days from invoice

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
so	SO140159	SS168103			NDD THURSDAY WILLY extended credit 15Jan			
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		539.0000	CASE	216.5200	5.5%	6,418.74	110,285.54	
RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	539.0000	UNIT	31.3200	0%	0.00	16,881.48	
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		231.0000	CASE	216.5200	5.5%	2,750.89	47,265.23	
RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	231.0000	UNIT	31.3200	0%	0.00	7,234.92	
	SO ITEM FG CD-047: Strong RB (4.5% ALC/VO RT PA-035: Return Deposit FG CD-051: Strong (4.5% ALC/VOL) RT PA-035: Return	SO SO140159  ITEM  FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles – 12 x 660ml -	SO SO140159  ITEM CTY.  FG CD-047: Strongbow Red Berries Cider - 12 x 660ml 539.0000 RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml - 539.0000 Deposit FG CD-051: Strongbow Gold Cider - 12 x 660ml RB 231.0000 (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml - 231.0000	SO         SO140159         SS168103           ITEM         QTY.         UOM           FG CD-047: Strongbow Red Berries Cider - 12 x 660ml         539.0000         CASE           RB (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml -         539.0000         UNIT           Deposit         FG CD-051: Strongbow Gold Cider - 12 x 660ml RB         231.0000         CASE           (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml -         231.0000         UNIT	SO   SO140159   SS168103   SS16	SO         SO140159         SS168103         NDD THURS           ITEM         QTY.         UOM         UNIT PRICE         DISC %           FG CD-047: Strongbow Red Berries Cider - 12 x 660ml         539.0000         CASE         216.5200         5.5%           RB (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml -         539.0000         UNIT         31.3200         0%           Deposit         FG CD-051: Strongbow Gold Cider - 12 x 660ml RB         231.0000         CASE         216.5200         5.5%           (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml -         231.0000         UNIT         31.3200         0%	SO         SO140159         SS168103         NDD THURSDAY WILLY extend           ITEM         QTY.         UOM         UNIT PRICE         DISC %         DISC AMT           FG CD-047: Strongbow Red Berries Cider - 12 x 660ml         539.0000         CASE         216.5200         5.5%         6,418.74           RB (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml - 539.0000         UNIT         31.3200         0%         0.00           Deposit         FG CD-051: Strongbow Gold Cider - 12 x 660ml RB         231.0000         CASE         216.5200         5.5%         2,750.89           (4.5% ALC/VOL)         RT PA-035: Returnable Crate with Bottles - 12 x 660ml - 231.0000         UNIT         31.3200         0%         0.00	

Returned 6/6 cs Empties with Bottles

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Note:

Cust Signature

Date:

Settlement Discount:

1,811.83

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

181,667,17 27,250.08

Total (ZAR):

208,917.25

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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	(9)
Chan raturns for cradit	













Page: 1 of 1

## LIQUOR RUNNERS Johannesburg 19

107020

## GOODS RECEIVED VOUCHER

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

	DRI	VER N	IAME _	Silis	<u>0</u>	
HIRE TRANSPORTATION CO. (If delivered by Hire Ve	ehicle)					
OAD SHEET No: 368	VEHICLE REG NO TWA OUT OF					
CUSTOMER RAYLO	DATE RECEIVED 2711 74					
					UPLIFT NOTE	
DESCRIPTION	RECE		Received	Units Received Damaged	REMARKS INV. No.	
1) Carl Man	Cases	Units	Damaged	Damaged	7 1/6×019	
1) redes and bables	40+			<u> </u>	770 W 0 W/	
2)						
3) 4)						
5)		**********				
6)						
7)						
8)		z-American de la companion de				
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)		<u> </u>				
20)						
PALLET CONTROL: GKN BLUE #1	15					
ORDER	1/					
TOTAL						
NOTE: ON G.R.V SHOW ONLY STOCK WHICH	HAS PHYSIC	CALLY BEE	EN RECEIVEI	)		
CHECKED ON RECEIPT BY:	<u> </u>		DRIVER			
TIME COMPLETED:			PAGE: _		PAGE:	

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

2024-11-28 06:58:24 REQUEST FOR CREDIT - CR2380374

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Crates Returned** 

Customer Name: OVERLAND LIQUOR LEONDAL

**Brief Description of Credit:** 

Principal Customer Code: C6144

Doc. Date: 2024-11-26 Doc. Ref: IN148059SH

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

616

Total Number of Items to be credited on Decument Ref: IN148059SH (1 Product Type)

616