



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.: IN148750
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C16497
Currency: ZAR
Customer VAT #: 4730295583
Source: LRFG06

BILL TO:

Zinhle and Lihle Construction CC
Erf 3489 Stinkwater
Hammanskraal GP 0407
SOUTH AFRICA
0824421225
0820455941

SHIP TO:

SHIP VIA: LRSAC
Sizabantu Liquor Distributors
Erf 3489 Stinkwater
Hammanskraal GP 0407
SOUTH AFRICA
0820455941

CN099416

CUSTOMER REF. NUMBER

France - NDD Friday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO143018

SHIPMENT NUMBER

SS170023

CUSTOMER P.O. NO.

France - NDD Friday

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)	81 90.0000	CASE	330.0000	4%	1,188.00	28,512.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	4%	113.54	2,725.06
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	4%	113.54	2,725.06
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	35.0000	CASE	270.0000	4%	378.00	9,072.00

Driver: ELIAS

Driver Signature:

Cust Received By:

OSHI NIP

DPBC Packed By:

Cust Signature

OB Seelie

DPBC Checked By:

Truck Reg:

HSZ138fs

Date:

29/11/24

Settlement Discount: R 494.89

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

Sales Total: 43,034.12

Tax Total: 6,455.12

Total (ZAR): 49,489.24

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	



Stock damages

3 cases 440ml Strongbow Gold

LIQUOR RUNNERS

Johannesburg

106885

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<i>HSZ138/S</i>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Stripped horses not pallet</i>	30	✓			} IN148743
2) <i>Stripped horses mild rot</i>	110	✓			
3) <i>rot</i>					
4)					
5) <i>bins case stripped layer</i>	2x Bins Damaged by driver!				} IN148745
6) <i>damaged</i>					
7)					
8) <i>Strongbow gold cuts found</i>	3	✓			} IN148750
9) <i>damaged from pallet</i>	(HBL 2x Tins Damaged)				
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: <i>[Signature]</i>	DRIVER: <i>JOHN</i>
TIME COMPLETED: <i>07:00</i>	PAGE: <i>1</i> PAGE: <i>1</i>



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.: CN099416
Order Date: 03/12/2024
Delivery Date: 05/12/2024
Customer ID: C16497
Currency: ZAR

BILL TO:		SHIP TO:				
Zinhle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA		Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	4%	950.40

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

Total Weight (KG) : 33.720000

Total Volume (L) : 31.680000

Sales Total: 950.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 142.56
Total (ZAR): 1,092.96



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380764 2024-12-03 08:03:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SIZABANTU LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: C16497

Doc. Date: 2024-11-27 Doc. Ref: IN148750SH GRV: S Credit Type: Part Credit Invoice Amt: R 49489.2

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	DT	Damage in Transit		3

Total Number of Items to be credited on Document Ref: IN148750SH (1 Product Type)

3

Authorized by: _____

[date]