



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.: IN148827
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C16085
Currency: ZAR
Customer VAT #: 4260304581
Source: LRF06

BILL TO:

Bright Idea Projects 2101 CC
Shop 2, Jcwm Square, Stand 5916, Extension 22
Cnr Hendrina Road N11 & Hlalamnandi
Middelburg MP 1050
SOUTH AFRICA
0768956225
0763815478

SHIP TO:

SHIP VIA: LRSAC
JCWM Blue Bottle Middelburg
Shop 2, Jcwm Square, Stand 5916, Extension 22
Cnr Hendrina Road N11 & Hlalamnandi
Middelburg MP 1050
SOUTH AFRICA
0768956225
0763815478

CN099591

CUSTOMER REF. NUMBER

Walter Strydom, NDD MONDAY

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO143469

SHIPMENT NUMBER

SS170462

CUSTOMER P.O. NO.

Walter Strydom, NDD MONDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	14%	184.80	1,135.20
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20

Driver:

Amos

Driver Signature:

[Signature]

Cust Received By:

K. Smith

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988FJ

Cust Signature

K. Smith

Date: 02/12/2024

Settlement Discount: R 27.27

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

Liquor Runners JHB
DEBITED 2

Sales Total:	2,371.04
Tax Total:	355.66
Total (ZAR):	2,726.70

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/swapped with LR	
Chep returns for credit	



DATE
TIME



2 Send one strongbow back

LIQUOR RUNNERS

Johannesburg

107348

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309917</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Pay 17</u>	DATE RECEIVED	<u>3/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Jodkg	10				1289354
2) Energy 200ml					
3)					
4) Die Mas Brand	1				BEA12363928
5) Brandwyn 750ml					
6)					
7) S/Bow Red Berries			1		IN 18827
8) 160ml cans					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John 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@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380945 2024-12-04 10:31:10

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: JCWM BLUE BOTTLE MIDDEL

Brief Description of Credit:

Principal Customer Code: C16085

Doc. Date: 2024-11-28 Doc. Ref: IN148827SH GRV: S Credit Type: Part Credit Invoice Amt: R 2726.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN148827SH (1 Product Type)

1

Authorized by: _____
[date]