

LOSBERG BLUE BOTTLE LIQUORS
GOODS RECEIVED

No. CNTS: 44 / UNITS: _____
DATE: 02/12/24
NAME: B-Zelle
SIGNATURE: [Signature]

NOT CHECKED



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.: IN148844
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C12694
Currency: ZAR
Customer VAT #: 4800113849
Source: LRFG06

BILL TO: Losberg Kelders CC 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063		SHIP TO: SHIP VIA: LRSAC Losberg Kelders Blue Bottle 18 Loopspruit Avenue Fochville GP 2515 SOUTH AFRICA 0187716063	
CUSTOMER REF. NUMBER Joezelle NDD MONDAY 12.18	TERMS 2.5% 30 days from invoice	CONTACT <u>CN099407</u>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO143413	SS170480	Joezelle NDD MONDAY 12.18				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	5.5%	392.98	6,752.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	5.5%	130.99	2,250.73
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HS21388

Cust Received By: J-Zelle
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 258.83
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 10,380.99
Tax Total: 1,557.15
Total (ZAR): 11,938.14

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	4
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBROFEDZ

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106886

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:	<u>309920</u>	VEHICLE REG No	<u>H52 13873</u>

CUSTOMER	<u>Bayer</u>	DATE RECEIVED	<u>7/14/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>4</u>				<u>IN 16886</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
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>JOHN</u>
TIME COMPLETED:		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 - CR2380955 2024-12-03 07:47:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LOSBERG KELDERS BLUE BOT

Brief Description of Credit:

Principal Customer Code: C12694

Doc. Date: 2024-11-28 Doc. Ref: IN148844SH 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		4

Total Number of Items to be credited on Document Ref: IN148844SH (1 Product Type)

4

Authorized by: _____

[date]