



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.: IN148855
Date: 29-Nov-2024
Due Date: 06-Dec-2024
Customer ID: C38356
Currency: ZAR
Customer VAT #: 4290277534
Source: LRF006

BILL TO:		SHIP TO:	
Best Enough Trading & Projects 564 CC Erf 787, 218 Scheiding Street Tshawane Central Tshawane GP 0001 SOUTH AFRICA 0731606822		SHIP VIA: LRSAC Downtown Liquorama Erf 787, 218 Scheiding Street Tshawane Central Tshawane GP 0001 SOUTH AFRICA 0731606822	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD MONDAY - YEMI		3% 48 hours from invoice	

CNO99569

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142920	SS170457		NDD MONDAY - YEMI		
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)	108.0000	CASE	330.0000	0%	0.00	35,640.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	72.0000	CASE	330.0000	100%	23,760.00	0.00

40 CASES OF STRONGBOW GOLD CIDER
RETURNED BACK

Driver:

Leyi

Driver Signature:

Cust Received By:

Yemane

DPBC Packed By:

DPBC Checked By:

Truck Reg:

LT 63 VM 98

Cust Signature

Date:

Settlement Discount: R 1,229.58

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

Sales Total: 35,640.00

Tax Total: 5,346.00

Total (ZAR): 40,986.00

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	



TIME

LIQUOR RUNNERS

Johannesburg

107047

GOODS RECEIVED VOUCHER

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

DRIVER NAME

[Signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309949	VEHICLE REG No	LT63VMGP

CUSTOMER	Bay 4	DATE RECEIVED	3/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halebond uplift	81				SOL 006/27
2) Belgravia					
3) Tonic					
4)					
5) S/Bow Gold	40				TN 168855
6)					
7)					
8)					
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:	<i>John K</i>	DRIVER:	<i>hew</i>
TIME COMPLETED:		PAGE:	1



SIGNAL HILL PRODUCTS

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.: CN099569
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C38356
Currency: ZAR

BILL TO:			SHIP TO:			
Best Enough Trading & Projects 564 CC Erf 787, 218 Scheiding Street Tshawane Central Tshawane GP 0001 SOUTH AFRICA			Downtown Liquorama Erf 787, 218 Scheiding Street Tshawane Central Tshawane GP 0001 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	40.0000	CASE	330.0000	0%	13,200.00

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

Total Weight (KG) : 449.600000

Total Volume (L) : 422.400000

Sales Total: 13,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,980.00
Total (ZAR): 15,180.00



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 - CR2380940 2024-12-04 08:56:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: DOWN TOWN LIQUORAMA

Brief Description of Credit:

Principal Customer Code: C38356

Doc. Date: 2024-11-28 **Doc. Ref:** IN148855SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 40986

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	R3	Expired - Within Ex		40

Total Number of Items to be credited on Document Ref: IN148855SH (1 Product Type) 40

Authorized by: _____

[date]