

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.:

IN148873

Date: Due Date:

29-Nov-2024 29-Dec-2024

Customer ID: Currency:

C1880

Customer VAT #

ZAR 4720263419

Source:

LRFG06

Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999

SHIP TO:

SHIP VIA:

LRSAC Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253

CN099412

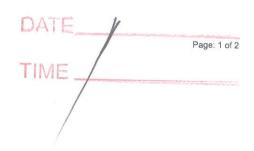
CUSTOMER REF. NUMBER Tumi- NDD Monday 13.39

2.5% 30 days from invoice

SO TYPE SO NUMBER			SHIPMENT NUMBER			CUSTOMED D.O. NO.			
	SO SO143153		SS170165			CUSTOMER P.O. NO.			
No.	ITEM						Tumi- NDD Monday 13.39		
1		ongbow Gold Cider - 12 x 660ml RB	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	(4.5% ALC/VOL	)	3.0000	CASE	216.5200	4.5%	29.23	620.33	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	4.5%	29.23	620.33	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		3.0000	UNIT	31.3200	0%	0.00	93.96	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440mm CAN (4.5% ALC/VOL)		20.0000	CASE	330.0000	13%	858.00	5,742.00	
6	FG CD-053: Stro (4.5% ALC/VOL)	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		CASE	283.8600	13%	110.71	740.87	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		10.0000	CASE	330.0000	13%	429.00	2,871.00	
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		3.0000	CASE	283.8600	13%	110.71	740.87	
9	FG BR-420: Strij (6.0 % ALC/VOL	ped Horse Milk Stout - 12 x 600ml NRBs	5.0000	CASE	200.0000	4.5%	45.00	955.00	
10	FG BR-351: Strip ALC/VOL)	ped Horse Lager - 24 x 330ml NRBs (5%	2.0000	CASE	245.0000	4.5%	22.05	467.95	
11	FG BR-524: Strip (6.0% ALC/VOL)	oed Horse Milk Stout - 24 x 500ml Can	2.0000	CASE	315.0000	7%	44.10	585.90	
12		er Lime - 24 x 330ml NRBs (4,5% ALC/	2.0000	CASE	280.0000	10%	56.00	504.00	

Liquor Runners JHB DEBRIEFED 2

Continued...





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Phone: +27 (0) 21 203 2490

# Tax Invoice

Reference No.: IN148873 Date: 29-Nov-2024 **Due Date:** 29-Dec-2024 Customer ID: C1880 Currency: ZAR Customer VAT # 4720263419 Source: LRFG06

0113069999

Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC Liquor City Protea Glen Protea Boulevard

Soweto GP 1819 SOUTH AFRICA 0112971253

CUSTOMER REF. NUMBER

Tumi- NDD Monday 13.39

2.5% 30 days from invoice

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Driver Signature

R 398.14

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Date: 02 - 12 - 24

14,036.17

Tax Total: Total (ZAR): 2,105.43

16,141.60

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 201 Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	









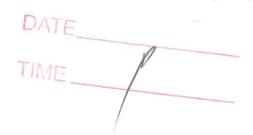








Page: 2 of 2



# LIQUOR RUNNERS Johannesburg 10

106837

### **GOODS RECEIVED VOUCHER**

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

		DRI	VER I	NAME (	HR	SOPHER			
HIRE TRANSPORTA	TION CO. (If delivered by Hi					- 4			
LOAD SHEET NO: Jagg 79				VEHICLE REG NO JAN 578 F					
CUSTOMER	Buy 1			DATE REC	2/1/26				
				Cases	<u> </u>	UPLIFT NOTE (			
DESCRIPTION			RECEIVED		Units Received	REMARKS			
1) ( 0, de		Cases	Units	Damaged	Damaged	INV. No.			
1) ( New 12)	o cial botto	, _				14 6087			
3)									
4)									
5)			<u></u>						
6)									
7)	10-,								
8)	-		***************************************						
9)									
10)									
11)									
12)									
13)									
14)									
15)			······						
16)									
17)									
19)									
20)									
PALLET CONTROL	_: GKN BLUE #1	7							
	ORDER								
	TOTA								
NOTE: ON G.R.V SH	OW ONLY STOCK WHICH	I HAS PHYSICAI	LY BEEN	I RECEIVED					
CHECKED ON REC	CEIPT BY:	ohc	_ (	DRIVER: _					
TIME COMPLETED	):			PAGE:	1	PAGE:			



**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.: Order Date: CN099412

03/12/2024

**Delivery Date:** 

05/12/2024

**Customer ID:** 

C1880

Currency:

ZAR

BILL TO: Protea Gardens Liquor Store (Pty) Ltd Liquor City Protea Glen Protea Boulevard Protea Boulevard Soweto GP 1819 Soweto GP 1819 SOUTH AFRICA SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT					
	in148873			orders@signalhillproducts.com					
AL VA	Customer Contact	SHIPPING TERMS			SHII	VIA			
	alice@Irsa.co.za	er Day	Liquor Runners SA - Crew						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	RT PA-035: Returnable Cra	3.0000	UNIT	31.3200	0%	93.96			

Deposit

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

Total Weight (KG): 0.000000

Sales Total:

93.96

Total Volume (L) : 0.000000

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

14.09

Total (ZAR):

108.05

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380896** 

2024-12-03 07:57:52

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

**Crates Returned** 

**Customer Name: LIQUOR CITY PROTEA GLEN** 

**Brief Description of Credit:** 

Principal Customer Code: C1880

Doc. Date: 2024-11-28 Doc. Ref: IN148873SH

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

Crates Returned

3

Total Number of Items to be credited on Decument Ref: IN148873SH (1 Product Type)

3