



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: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419
Source: LRFG06

BILL TO:		SHIP TO:	
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tumi- NDD Monday 13.39	2.5% 30 days from invoice	CN099412	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143153	SS170165		Tumi- NDD Monday 13.39		
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)	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 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	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: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBS (5% ALC/VOL)	2.0000	CASE	245.0000	4.5%	22.05	467.95
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	7%	44.10	585.90
12	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

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

BILL TO:		SHIP TO:
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253
CUSTOMER REF. NUMBER	TERMS	CONTACT
Tumi- NDD Monday 13.39	2.5% 30 days from invoice	

Driver:

Christopher

Driver Signature:

[Signature]

Cust Received By:

Bokeme

Truck Reg:

HM57875

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

02-12-24

Settlement Discount: R 398.14

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

Sales Total:	14,036.17
Tax Total:	2,105.43
Total (ZAR):	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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Runners JHD
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106837

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309979

VEHICLE REG No

HNNS78 JS

CUSTOMER

Buy 11

DATE RECEIVED

2/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cakes and bottles	5				INV 8821
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John d

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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PAGE:

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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.: CN099412
Order Date: 03/12/2024
Delivery Date: 05/12/2024
Customer ID: C1880
Currency: ZAR

BILL TO:		SHIP TO:				
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA		Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in148873				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 93.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14.09
Total (ZAR): 108.05



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
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	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN148873SH (1 Product Type)							3

Authorized by: _____
[date]