

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.: IN148882 Date: 29-Nov-2024 Due Date: 29-Dec-2024 Customer ID: C0544 Currency: ZAR Customer VAT # 4570269136

BILL TO:

0810094695

Switched On Investments 86 (Pty) Ltd Roodepoort Paul Kruger Rd 'The Ridge S/Centre Johannesburg GP 2040 SOUTH AFRICA Attn: Marlene 0114758558

SHIP TO:

SHIP VIA: LRSAC

Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop cnr Mozart & Paul Kruger Road

Source:

Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA

Attn: Marlene 0114758558 0810094695

CUSTOMER REF. NUMBER Brian- NDD Monday 13.16

1% 30 days from invoice

	SO TYPE SO NUMBER		SHIPN	ENT NUMBER CUSTOMER P.O. NO.			NO.	
	SO	SO143436		SS170497		Bri	13.16	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil' (4.0% ALC/VOL)	s Peak Lager - 2 x 12 x 330ml NRB	5.0000	CASE	260.0000	4%	52.00	1,248.0
2 .	FG BR-530: Bava	ria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.8
3	FG BR-547: Bava (MALT)	ria Pomegranate - 24 x 340ml NRB	1.0000	CASE	305,0000	4%	12,20	292.8
4	(6.0% ALC/VOL)	gbow Dry Cider - 24 x 500ml CAN	1.0000	CASE	415.0000	4%	16.60	398.4
5	FG BR-243: Devil	s Peak Good Hope Pale Ale - 24 x ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.6

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Rea:

Note:

**Cust Signature** 

Date:

Settlement Discount:

R 28.81

Please note settlement discount doesn't include returnable items.

Sales Total:

2,505.60

Tax Total: Total (ZAR):

375.84 2,881.44

LRFG06

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

trongbow Crates only hep exchanged/swopped with LR thep returns for credit











Page: 1 of 1

TIME =

# LIQUOR RUNNERS Johannesburg 19

107042

#### **GOODS RECEIVED VOUCHER**

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

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HIRE TRANSPORTATIO	N CO. (If delivered by Hire \	/ehicle)		7.00000				
LOAD SHEET No: 309928				VEHICLE REG NO CWSAOO? (7				
CUSTOMER Bay				DATE RECEIVED 12/2/				
		<u> </u>				UPLIFT NOTE		
DESC	RIPTION	RECE Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
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NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER: OHIV
TIME COMPLETED:	PAGE: 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.:

CN099404

Order Date:

03/12/2024

Delivery Date:

05/12/2024

Customer ID:

C0544

Currency:

ZAR

BILL TO:

Switched On Investments 86 (Pty) Ltd Roodepoort Paul Kruger Rd 'The Ridge S/Centre Johannesburg GP 2040 SOUTH AFRICA

Attn: Marlene

SHIP TO:

Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop

cnr Mozart & Paul Kruger Road

Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA

Attn: Marlene

			1					
	CUSTOMER P.O. NO.	CONTACT						
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za 48 hrs from Nominated Orde		er Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		1.0000	CASE	415.0000	4%	398.40	

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

Total Weight (KG) : 11.240000

Total Volume (L) : 12.000000

 Sales Total:
 398.40

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 59.76

 Total (ZAR):
 458.16

















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 - CR2380966** 

2024-12-03 07:35:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Damage in Transit

Checker

Reason for Credit:

Damage in Transit

Customer Name: TOPS SPAR RADIOKOP

**Brief Description of Credit:** 

Principal Customer Code: C0544

GRV: 248785

Credit Type: Part Credit Invoice Amt: R 2881.44

FG CD-055

Stock Code Stock Description

Doc. Date: 2024-11-28 Doc. Ref: IN148882SH

Unit CS

Packsize 24 X 500ML

Reason Code Reason

Batch

Total Number of Items to be credited on Decument Ref: IN148882SH (1 Product Type)

Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL.

**DISTRIBUTION CENTRES** 

## CLAIM FOR CREDIT - DROP SHIPMENTS



by:	19x3 /	14/ //// (Supplier)  nipment Account in respect of the Count of the Co	is claim. 22200 4482		NORTH RAND: (011) 8214000 NORTH RAND: (011) 203 5300 WESTERN CAPE: (021) 690 0000 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 KWAZULU - NATAL: (031) 508 5000 DATE: 2/0/2/07/2/			
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS		
	16X	Strong Dur Ade		99	60	Daws		
	Re	INSA COZ GP presentative	R		SPAR R	FASTPRINT etailer		