

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.: IN148884 Date: 29-Nov-2024 Due Date: 29-Dec-2024 C12707 Customer ID: Currency: ZAR Customer VAT # 4220210084 LRFG06 Source:

Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honevdew GP 2040 SOUTH AFRICA 0117941084

SHIP VIA: LRSAC

Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084

CN099403

CUSTOMER REF. NUMBER Rob- NDD MON 1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO143409	SS170502			Rob- NDD MON			
lo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	FG BR-547: Bava (MALT)	ria Pomegranate - 24 x 340ml NRB	1.0000	CASE	305.0000	4%	12.20	292.80	
	FG BR-459: Devil	s Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	4%	16.80	403.20 ₺	
	FG BR-238: Devil	s Peak Lager - 24 x 330ml NRBs (4%	3.0000	CASE	260.0000	4%	31,20	748.80	
	FG BR-351: Stripe ALC/VOL)	ed Horse Lager - 24 x 330ml NRBs (5%	1.0000	CASE	245.0000	4%	9.80	235.20	
	FG CD-049: Stron NRB (4.5% ALC/\)	gbow Red Berries Cider - 24 x 330ml (OL)	1.0000	CASE	283.8600	14%	39.74	244.12	
	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	1.0000	CASE	280.0000	11%	30.80	249.20	
	e .	Retur	n -	2 x	Devils	preak	301	Emply kg	
Driv	er: Hivipkar	Nî .		,	DP	BC Packed By:	Mule	tavi	

) pricius

Driver Signature:

Note:

Cust Received By:

DPBC Packed By: DPBC Checked By

Truck Rea: Settlement Discour Cust Signature

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 2,173.32 326.00 2,499.32

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	2
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	

















Page: 1 of 1

LIQUOR RUNNERS Johannesburg 10

107042

GOODS RECEIVED VOUCHER

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

	1}					
HIRE TRANSPORTATION CO. (If delivered by Hire \			<u>* `</u>			
LOAD SHEET No: 309928	VEHICLE REG NOT (KNS4002 (7					
CUSTOMER Bay	DATE RECEIVED (2/7 (
	1	UPLIFT NOTE				
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.	
1) 5 BDD Dry			1	~	IN 16882	
2) Cide Stown						
4) Red SO Voolka	1				(889)5)	
5) Wild Horry 750ml	(•	
6) '						
7) De engly keys	17				CN/4588 4	
8) (1LP PD	ay				TALLSSEA	
10)					14(808)	
11)						
12)						
13)						
14)		***				
15)						
16)						
17)						
18)						
19)						
20)		······································				
PALLET CONTROL: GKN BLUE #1	<u> </u>					
ORDER						
TOTAL			The state of the s			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICAL	LLY BEEN	RECEIVED			
CHECKED ON RECEIPT BY:	_ k		DRIVER:			

TIME COMPLETED: _



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.: Order Date: Delivery Date: Customer ID: CN099403

03/12/2024 05/12/2024 C12707

Currency:

ZAR

Martiq 1110 CC
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA

SHIP TO:

Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	NTACT		
	in148884		orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	48 hrs from Nominate	ed Order Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT KE-002: Returnable Keg	g - 30L - Deposit	2.0000	UNIT	400.0000	0%	800.00	

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

Total Weight (KG): 0.000000

800.00 0.00

Total Volume (L) : 0.000000

Freight & Misc.: Less Discount:

0.00

Tax Total:

Sales Total:

120.00 920.00

Total (ZAR):

020.00

















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 - CR2380968

2024-12-03 07:30:51

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2024-11-28 Doc. Ref: IN148884SH

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Packsize Unit

Reason Code Reason

Batch

QTY

RT KE-002

RETURNABLE KEG

KEG

Total Number of Items to be credited on Decument Ref: IN148884SH (1 Product Type)

2