



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.: IN149124 Date: 29-Nov-2024 Due Date: 29-Dec-2024 Customer ID: C12440 Currency: ZAR Customer VAT # 4390256768 Source: LRFG06

BILL TO:

Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114024442 0839934560

SHIP VIA: LRSAC

Rockey Liquor Store

16 Rockey Street, cnr Sherwell Street

Doornfontein

Johannesburg GP 2094 SOUTH AFRICA

0114024442 0839934560

CUSTOMER REF. NUMBER Mike NDD TUESDAY 13.39

TERMS

1% 30 days from invoice

| | SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | | |
|-----|-----------------------------------|--|-----------------|------|------------|------------------------|----------|----------------|--|
| | SO SO143787 | | SS170885 | | | Mike NDD TUESDAY 13.39 | | | |
| No. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG BR-375: Stri ALC/VOL) | ped Horse Lager - 12 x 600ml NRBs (5% | 5.0000 | CASE | 180.0000 | 4% | 36.00 | 864.00 | |
| 2 | FG BR-420: Stri (6.0 % ALC/VOI | ped Horse Milk Stout - 12 x 600ml NRBs -) | 5.0000 | CASE | 200.0000 | 4% | 40.00 | 960.00 | |
| 3 | FG BR-531: Bay | varia Pineapple - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 305.0000 | 4% | 12.20 | 292.80 | |
| 4 | FG BR-547: Bay (MALT) | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT) | | CASE | 305.0000 | 4% | 12.20 | 292.80 | |
| 5 | FG CD-055: Stre (6.0% ALC/VOL | ongbow Dry Cider - 24 x 500ml CAN | 2.0000 | CASE | 415,0000 | 4% | 33.20 | 796.80 | |
| 6 | FG BR-528: Bay | varia Apple - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 305.0000 | 4% | 12.20 | 292.80 | |

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: Note:

Chep returns for credit

40.24

Please note settlement discount doesn't include returnable items.

Sales Total:

3,499,20

Tax Total:

524.88 4,024.08

Total (ZAR): 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

mun

| Returns: SHP 20L Kee | |
|---------------------------------|----|
| | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | 23 |
| Strongbow Crates only | |
| Chan exchanged/swonned with I P | |







Page: 1 of 1

TIME ____

LIQUOR RUNNERS Johannesburg 10

106933

GOODS RECEIVED VOUCHER

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

| DRIVER NAI | | | | France | | | |
|---|----------|---|--|-------------|--|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire | | | | | | | |
| LOAD SHEET No: 709955 | | | E REG No | HUNSGOFI | | | |
| CUSTOMER 135 | | DATE RECEIVED 7 17 7 | | | | | |
| | | | 13/10/04 | | | | |
| | RECEIVED | | Cases | Units | \ UPLIFT\NOTE | | |
| DESCRIPTION | Cases | Units | Received Damaged | Received | REMARKS | | |
| 1) (10 10 10 | 7 7 | OHIIIS | Damageu | Damaged | INV. No. | | |
| 2) h Offo | | | | | -10,66 (CC) | | |
| 3) | | | | | | | |
| 4) CHP Return | 7 | · · · · · · · · · · · · · · · · · · · | | 1 | TALIC . C (0) | | |
| 5) | | ··· | | | 20147100 | | |
| 6) SHP Rotura | \ | | | | IN149107 | | |
| 7) | | | | | 701.8 1107 | | |
| 8) Croses only influent | 4 | | | | [WIC 5777 | | |
| 9) | | | | | | | |
| 10) | | **** | | | | | |
| 11) | | | | | | | |
| 12) | | | | | | | |
| 13) | | | | | | | |
| 14) | | | | | | | |
| 15) | | | | | | | |
| 16) | | *************************************** | | | | | |
| 17) | | | | | | | |
| 18) | | | | | 011000 | | |
| 19) | | | | | ************************************** | | |
| 20) | | | | | | | |
| PALLET CONTROL: GKN BLUE #1 | U | | | | | | |
| ORDER | | | | | | | |
| TOTAL | | | | | | | |
| NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | | |
| CHECKED ON RECEIPT BY: | | | | | | | |
| CHECKED ON RECEIPT BY: | <u> </u> | | DRIVER: | Allen | | | |
| 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.:

CN099587

Order Date: Delivery Date: 04/12/2024 06/12/2024

C12440

Customer ID: Currency:

ZAR

BILL TO: Capelo & Sons Trading 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA

SHIP TO: Rockey Liquor Store 16 Rockey Street, cnr Sherwell Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA

| | CUSTOMER P.O. NO. | TERMS | | CONTACT | | | | |
|--------------------|---|---------------------------|-------------------------------|--------------------------|---------|-------|----------------|--|
| THE REAL PROPERTY. | in149124 | resalio | orders@signalhillproducts.com | | | | | |
| | Customer Contact | SHIPPING TERMS | | SHIP VIA | | | | |
| | alice@lrsa.co.za | 48 hrs from Nominated Ord | der Day | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE | |
| 1 | PT PA-035: Returnable Crate with Bottles - 12 x 660ml - | | 23 0000 | UNIT | 31 3200 | 0% | 720.36 | |

Deposit

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

720.36 Sales Total: Freight & Misc.: 0.00 Less Discount: 0.00 108.05 Tax Total: 828.41

Total (ZAR):

















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 - CR2381057

2024-12-04 10:02:32

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: ROCKY BLUE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C12440

Credit Type: Clean - Cra Invoice Amt: R 0

Doc. Date: 2024-11-29 Doc. Ref: IN149124SH Stock Code Stock Description

GRV: S Unit Packsize

Reason Code Reason

CR

Batch QTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 X 660ML

Crates Returned

23

Total Number of Items to be credited on Decument Ref: IN149124SH (1 Product Type)

23