



SIGNAL HILL PRODUCTS

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.: IN149125
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C13724
Currency: ZAR
Customer VAT #: 4960292219
Source: LRF06

BILL TO:		SHIP TO:
Perfect Aqua (Pty) Ltd Shop 7, Ereene Centre C/O 4th Street & 2nd Avenue, Marlands Johannesburg GP 1410 SOUTH AFRICA 0760977697		SHIP VIA: LRSAC Overland Marlands Liquor Store Shop 7, Ereene Centre C/O 4th Street & 2nd Avenue, Marlands Johannesburg GP 1410 SOUTH AFRICA 0760977697
CUSTOMER REF. NUMBER	TERMS	CONTACT
Dirk - NOD Fri NDD Tue	1% 30 days from invoice	CN099906

CN099906

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143795	SS170882			Dirk - NOD Fri NDD Tue	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	210.0000	8%	50.40	579.60
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	3%	31.20	1,008.80
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65

Devils Peak Lager only 3 cases 1 Short.
Devils Peak Hero not delivered

Driver: Perfect Aqua (Pty) Ltd

DPBC Packed By:

Driver Signature: PO Box 13158 Witfield 1467

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg: 10263977697
Reg. No.: 2024/128815/07
Vat No.: 4960292219

Cust Signature: [Signature]

Date: 05/12/2024

Settlement Discount: Tel 076097 7697

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

Sales Total: 2,291.65
Tax Total: 343.75
Total (ZAR): 2,635.40

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DATE _____

Page: 1 of 1

TIME _____

LIQUOR RUNNERS

Johannesburg

106258

GOODS RECEIVED VOUCHER

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

DRIVER NAME Leo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309941</u>	VEHICLE REG No	<u>LT63VM GP</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>5/12/24</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak			1		IN149125
2) Lager NRB					
3)					
4) Devils Peak Hero NRB			1		IN149125
5)					
6) Striped Horse Lager			1		IN149754
7) 800ml					
8) KIX Rose Raspberry			1		IN149754
9) peach 800ml					
10)					
11) OUK Full Return	14				RTA12363994
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE <u>1</u> PAGE <u>()</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381056 2024-12-06 07:12:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND MARLANDS LIQUO

Brief Description of Credit:

Principal Customer Code: C13724

Doc. Date: 2024-11-29 Doc. Ref: IN149125SH GRV: S Credit Type: Part Credit Invoice Amt: R 2635.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W6	Short / Cross Pickin		1
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN149125SH (2 Product Type)							2

Authorized by: _____
[date]



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.: CN099906
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C13724
Currency: ZAR

BILL TO:		SHIP TO:				
Perfect Aqua (Pty) Ltd Shop 7, Ereene Centre C/O 4th Street & 2nd Avenue, Marlands Johannesburg GP 1410 SOUTH AFRICA		Overland Marlands Liquor Store Shop 7, Ereene Centre C/O 4th Street & 2nd Avenue, Marlands Johannesburg GP 1410 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	252.20
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	237.65

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 489.85
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 73.48
Total (ZAR): 563.33

