



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.: IN149505
Date: 02-Dec-2024
Due Date: 16-Dec-2024
Customer ID: C53753
Currency: ZAR
Customer VAT #: 4570315731
Source: LRFG06

BILL TO:		SHIP TO:	
Astoria Liquors (Pty) Ltd Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239		SHIP VIA: LRSAC Ultra Liquors - Fourways Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extension 55 Sandton GP 2194 SOUTH AFRICA 072 381 6239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ILCHE NDD WED 12.56	2.5% 14 days from invoice		

CN099705

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144267	SS171360		ILCHE NDD WED 12.56		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	3%	10.26	331.74
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	3%	25.20	814.80
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

Returned 50 cases of Kix

Driver: Justice

Driver Signature:

Truck Reg: HBC 752 FS

Cust Received By: Prudence

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 854.25

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

Sales Total: 29,713.04
Tax Total: 4,456.96
Total (ZAR): 34,170.00

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/swapped with LR	
Chep returns for credit	



DATE

TIME

[illegible]

Wednesday, 04 December 2024

12-13-17

FOREST DRIVE

2055

481.100

Name (Print Please)		Sub Total:		15 762.50
Date	Signature	Incorrect Unit Price	Stock Dumped	
		Incorrect Inv. Totals	Goods Returned	2 364.38
		Incorrect Discount	Incorrect Unit Charge	18 126.88
		Promotional Claim		
			Bonus Quantity	
			Tax:	
			Total:	

HBC 752 FS
Justice




09060385101001

LIQUOR RUNNERS

Johannesburg

106790

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309 972	VEHICLE REG No	HBC 75245
CUSTOMER	Bay 4	DATE RECEIVED	4/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cooties and bottles	308				IN 14955
2)					
3) Devils Peak	10				IN 149500
4) Lager 30ml					
5)					
6) VIF Rose 160ml	50				IN 149505
7)					
8) Hakewood Full		7			1890164
9) Return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL		7			

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	Quint
TIME COMPLETED:		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381359 2024-12-05 07:08:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS FOURWAYS

Brief Description of Credit:

Principal Customer Code: C53753

Doc. Date: 2024-12-02 Doc. Ref: IN149505SH GRV: 481.100/CL9 Credit Type: Part Credit Invoice Amt: R 34170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: IN149505SH (1 Product Type) 50

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.: CN099705
Order Date: 05/12/2024
Delivery Date: 07/12/2024
Customer ID: C53753
Currency: ZAR

BILL TO:			SHIP TO:			
Astor Liquors (Pty) Ltd Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extention 55 Sandton GP 2194 SOUTH AFRICA			Ultra Liquors - Fourways Erven 1117 and 1118 Forrest Drive shop no1 Lonehill extention 55 Sandton GP 2194 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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	3%	15,762.50

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

Total Weight (KG) : 555.000000

Total Volume (L) : 528.000000

Sales Total: 15,762.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,364.38
Total (ZAR): 18,126.88

