



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.: IN150276
Date: 04-Dec-2024
Due Date: 11-Dec-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRFG06

BILL TO:

Model Liquor Distributors (Pty) Ltd
PO Box 37
Meyerton GP 1960
SOUTH AFRICA
Attn: Manny or Martin or Jose
0163623223

SHIP TO:

SHIP VIA: LRSAC
Model liquor distributors
cnr Johan le Roux & Galloway Roads
Meyerton GP 1960
SOUTH AFRICA
Attn: Manny or Martin or Jose
0163623223
0163623223

CN 099908

CUSTOMER REF. NUMBER

Claudio- NDD Th Tu

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144665	SS171851			Claudio- NDD Th Tu	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	17.1%	10,157.40	49,242.60
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	12.1%	356.95	2,593.05
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	11.1%	349.65	2,800.35
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	840.0000	10.6%	1,068.48	9,011.52
5	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
6	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	12.0000	KEG	795.0000	10.6%	1,011.24	8,528.76
7	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00

Driver:

Daniel

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 752 FS

Cust Signature

Date:

05/12/24

Settlement Discount: R 2,490.08

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

Sales Total: 81,776.28
Tax Total: 12,266.44
Total (ZAR): 94,042.72

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	032
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	04
Chep returns for credit	



DATE
TIME

LIQUOR RUNNERS

Johannesburg

106791

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:	<u>309955</u>	VEHICLE REG No	<u>HR 752 FJ</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>5/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP RD	82				IN 169720
2) SHP RD	2				IN 169882
3) SHP RD	6				IN 169885
4) SHP RD	6				IN 169884
5) SHP RD	3				IN 169885
6) SHP RD	1				IN 169691
7)					
8) 300 empty kegs	22				IN 150276
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381656 2024-12-06 07:18:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: MODEL LIQUOR DISTRIBUTOR

Brief Description of Credit:

Principal Customer Code: C0667

Doc. Date: 2024-12-04 Doc. Ref: IN150276SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		32

Total Number of Items to be credited on Document Ref: IN150276SH (1 Product Type) 32

Authorized by: _____
[date]



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.: CN099908
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C0667
Currency: ZAR

BILL TO:		SHIP TO:				
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Marlin or Jose		Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in150276				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	32.0000	UNIT	400.0000	0%	12,800.00

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

Sales Total: 12,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,920.00
Total (ZAR): 14,720.00

