



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.: IN150531
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C0265
Currency: ZAR
Customer VAT #: 4630301663
Source: LRF06

BILL TO:				SHIP TO:			
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904				SHIP VIA: LRSAC Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia 0788468192 0720680904			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Billy - Delivery Day Friday		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO144723	SS171983		Billy - Delivery Day Friday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	6.5%	175.50	2,524.50

CN100085

Driver: Sifiso

Driver Signature: S

Truck Reg: TWSA001 GP

Cust Received By:

Cust Signature: B

DPBC Packed By:

DPBC Checked By:

Date: 6-12-24

Settlement Discount: R 208.30

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

Sales Total: 20,524.50
Tax Total: 3,078.68
Total (ZAR): 23,603.18

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	72
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

LIQUOR RUNNERS

Johannesburg

106266

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310 614	VEHICLE REG No	TNSA001 GP
CUSTOMER	Buy 12	DATE RECEIVED	6/12/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cokes and bottles	77				IN/50531
2)					
3) Belgravia Bowl			1		1889634
4)					
5) Halewood RD	15				1889678
6)					
7) Halewood RD	1				1889684
8)					
9) Halewood RD	8				1890374
10)					
11) Signal Hill RD	1				IN/50572
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	Sifiso
TIME COMPLETED:		PAGE:	1



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.: CN100085
Order Date: 09/12/2024
Delivery Date: 11/12/2024
Customer ID: C0265
Currency: ZAR

BILL TO:		SHIP TO:				
Planet Liquor and Wholesale Supermarket (Pty) Ltd 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia		Santos Liquor Store 17 Uitvalgrond De Wildt De Wildt NW 0251 SOUTH AFRICA Attn: Virgino Gouveia				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



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 - CR2381689 2024-12-09 07:56:47

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: SANTOS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0265

Doc. Date: 2024-12-04 Doc. Ref: IN150531SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN150531SH (1 Product Type) 77

Authorized by: _____

[date]