



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.: IN150872
Date: 05-Dec-2024
Due Date: 19-Dec-2024
Customer ID: C12711
Currency: ZAR
Customer VAT #: 4720191024
Source: LRFG06

BILL TO:		SHIP TO:	
Belladega Liquor Store CC 2455 Albertina Sisulu Road Florida GP 1739 SOUTH AFRICA 0825569694		SHIP VIA: LRSAC Belladega Liquor Store Cc T/A Constantia Liquor 2455 Albertina Sisulu Road Florida GP 1739 SOUTH AFRICA 0825569694	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ricky -NDD MONDAY		2.5% 14 days from invoice	

CN100289

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145230	SS172632		Ricky -NDD MONDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	4.0000	CASE	342.0000	11%	150.48	1,217.52
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

1 CASE OF KIX ROSE 24X330ML
IS Getting Damaged I will take your
Cases

Liquor Runners
DEBRIEFED 2

Continued...

DATE

Page: 1 of 2

TIME



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Tax Invoice

Reference No.:	IN150872
Date:	05-Dec-2024
Due Date:	19-Dec-2024
Customer ID:	C12711
Currency:	ZAR
Customer VAT #	4720191024
Source:	LRFG06

BILL TO:		SHIP TO:
Belladega Liquor Store CC 2455 Albertina Sisulu Road Florida GP 1739 SOUTH AFRICA 0825569694		SHIP VIA: LRSAC Belladega Liquor Store Cc T/A Constantia Liquor 2455 Albertina Sisulu Road Florida GP 1739 SOUTH AFRICA 0825569694
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ricky -NDD MONDAY	2.5% 14 days from invoice	

Driver: *Siphemangile*
Driver Signature: *[Signature]*
Truck Reg: *LT 63UMGP*

Cust Received By: *2064*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *9/12/2024*

Settlement Discount: R 194.64
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	6,801.46
Tax Total:	1,020.22
Total (ZAR):	7,821.68

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	



DATE *[Signature]*
TIME *[Signature]*

LIQUOR RUNNERS

Johannesburg

106269

GOODS RECEIVED VOUCHER

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

DRIVER NAME Leet

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310037</u>	VEHICLE REG No <u>LT63VMGP</u>

CUSTOMER <u>Bay 24</u>	DATE RECEIVED <u>9/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Rose 440ml</u>			<u>1</u>		<u>IN15087C</u>
2)					
3) <u>Crates and 6.4fls</u>	<u>770</u>				<u>IN150879</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN100289
Order Date: 10/12/2024
Delivery Date: 12/12/2024
Customer ID: C12711
Currency: ZAR

BILL TO:			SHIP TO:			
Belladega Liquor Store CC 2455 Albertina Sisulu Road Florida GP 1739 SOUTH AFRICA			Belladega Liquor Store Cc T/A Constantia Liquor 2455 Albertina Sisulu Road Florida GP 1739 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-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4%	259.20

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 259.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 38.88
Total (ZAR): 298.08



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382028 2024-12-10 07:55:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: CONSTANTIA BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: C12711

Doc. Date: 2024-12-05 Doc. Ref: IN150872SH GRV: S Credit Type: Part Credit Invoice Amt: R 7821.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN150872SH (1 Product Type)

1

Authorized by: _____

[date]