

Chop returns for credit	
Chop exchanged/swapped with LR	
Strongbow Crates only	
Strongbow Crates and Bottles	
SHP 30L Keg	
SHP 20L Keg	
Returns:	



Page: 1 of 1
 DEBITED 2
 TIME

Note : Please note settlement discount doesn't include returnable items.
Settlement Discount: R 169.00
Sales Total: 14,695.50
Tax Total: 2,204.33
Total (ZAR): 16,899.83
 Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Company VAT: 4460259833 --- Customs Code: 21127081
 Company Reg: 2013/035584/07 --- Account number: 000895466 --- Branch code: 000205

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	3%	292.50	9,457.50
2	FG SZ-001: KIX Rose Raspberry Peach Splitzer - 24 x 330ml NRBS (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
SHIPMENT NUMBER: SS173581							
SO NUMBER: SO146617							
CUSTOMER P.O. NO. NDD Wed/Falima							



Driver: [Signature]
 Driver Signature: [Signature]
 Truck Reg: 1563WMP
 1 case short and 1 case legi

BILL TO:	SHIP TO:
K2014106900 (South Africa) (Pty) Ltd Erf 2397 90 Zending Street Rustenburg NW 300 SOUTH AFRICA 0145920317 01162222639	Kingsley Liquor Store Rustenburg Erf 2397 90 Zending Street Rustenburg NW 300 SOUTH AFRICA 0145920317 01162222639
CUSTOMER REF. NUMBER	TERMS
NDD Wed/Falima	1% 30 days from invoice
CONTACT	
CN100835	

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

Reference No.:
 Date:
 Due Date:
 Customer ID:
 Currency:
 Customer VAT #:
 Source:

IN151507
 09-Dec-2024
 08-Jan-2025
 C17629
 ZAR
 4790273546
 LRF606

Tax Invoice

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310590		VEHICLE REG No 6T63MCT	
CUSTOMER King 10		DATE RECEIVED 12/11/2		UPLIFT NOTE	

DESCRIPTION	RECEIVED	Units	Cases	Units	Damaged Cases	Damaged Received	INVT. No.	REMARKS
1) Kit Race 4500/ ^{Shunt}			1					IN 151507
2)								
3)								
4) SHF Full Box			11					IN 151470
5)								
6) SHF Full Box			1					IN 151468
7)								
8) SHF Return			1					IN 151465
9)								
10) SHF RD			1					IN 151464
11)								
12) SHF RD			9					IN 151463
13)								
14) Original 125			1					IN 189228
15) p/cable pack								
16) Shunt								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

TIME COMPLETED:

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11.100000		Total Volume (L) : 10.560000	
Sales Total:	315.25	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	47.29	Total (ZAR):	362.54		

K2014106900 (South Africa) (Pty) Ltd Erf 2397 90 Zending Street Rustenburg NW 300 SOUTH AFRICA		Kingsley Liquor Store Rustenburg Erf 2397 90 Zending Street Rustenburg NW 300 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@itsa.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM		EXTENDED PRICE	
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	315.25
		UOM	325.0000
		PRICE	3%
		DISC.	

Order No.: CN100835
 Order Date: 13/12/2024
 Delivery Date: 15/12/2024
 Customer ID: C17629
 Currency: ZAR

Return for Credit

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNOTHB

Hein@lrsc.co.za

REQUEST FOR CREDIT - CR2382347

2024-12-13 08:12:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: KINGSLEY LIQUOR STORE RUS

Brief Description of Credit:

Principal Customer Code: C17629

Doc. Date: 2024-12-09 Doc. Ref: IN151507SH GRV: S Credit Type: Part Credit Invoice Amt: R 16899.8

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	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN151507SH (1 Product Type)

1

1

Authorized by: _____

[date]