



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.: IN151841
Date: 10-Dec-2024
Due Date: 10-Dec-2024
Customer ID: C18863
Currency: ZAR
Customer VAT #: 4650313812
Source: LRF06

BILL TO:		SHIP TO:
Nandi Gwendoline Vilakazi Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA 0828950784		SHIP VIA: LRSAC Madisenke Liquor Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA 0828950784
CUSTOMER REF. NUMBER	TERMS	CONTACT
Management - NDD Thursday	Payment before collection	CN/00837

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146647	SS173980			Management - NDD Thursday	
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	4%	666.88	16,005.16
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 CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4%	173.22	4,157.18
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver: Solomon

Driver Signature: [Signature]

Truck Reg: TNSA 002 GP

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12-12-24

Settlement Discount: R 0.00

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

Sales Total: 26,320.38

Tax Total: 3,948.06

Total (ZAR): 30,268.44

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	57
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

106289

GOODS RECEIVED VOUCHER

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

DRIVER NAME Selamou

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310116</u>	VEHICLE REG No <u>TINSA 002 GP</u>

CUSTOMER <u>Buy 8</u>	DATE RECEIVED <u>12/12/26</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and</u>	<u>69</u>				<u>TINLS 184</u>
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>(C)</u>				
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>Seleme</u>
TIME COMPLETED: _____	PAGE: <u>2</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.: CN100837
Order Date: 13/12/2024
Delivery Date: 15/12/2024
Customer ID: C18863
Currency: ZAR

BILL TO:		SHIP TO:				
Nandi Gwendoline Vilakazi Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA		Madisenke Liquor Erf 2331 Masinyane Street Tsakane Ekurhuleni GP 1550 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in151841				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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	69.0000	UNIT	31.3200	0%	2,161.08

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: 2,161.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 324.16
Total (ZAR): 2,485.24



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 - CR2382567 2024-12-13 08:19:05

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: MADISENKE LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C18863

Doc. Date: 2024-12-10 Doc. Ref: IN151841SH 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		69

Total Number of Items to be credited on Document Ref: IN151841SH (1 Product Type) 69

Authorized by: _____
[date]