



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.: IN152396
Date: 11-Dec-2024
Due Date: 10-Jan-2025
Customer ID: C6322
Currency: ZAR
Customer VAT #: 4840209326
Source: LRFG06

BILL TO:

Del John Sand CC
36A Kruis Street
Parys FS 9585
SOUTH AFRICA
0568172931
0713617539

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Warehouse Parys
36A Kruis Street
Parys FS 9585
SOUTH AFRICA
0568172931

CN101013

CUSTOMER REF. NUMBER

Kyle - NDD WEDNESDAY

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146522	SS174351			Kyle - NDD WEDNESDAY	
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)	55.0000	CASE	216.5200	3%	357.26	11,551.34
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	13%	343.20	2,296.80
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3%	48.75	1,576.25

Sent back 4 x full crates of empties.

Driver: THABISO

Driver Signature: THABISO

Truck Reg: HBC744FS

Cust Received By: Almering

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/12/2024

Settlement Discount: R 191.58

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

Sales Total: 18,381.78
Tax Total: 2,757.27
Total (ZAR): 21,139.05

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	11
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106355

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310141</u>	VEHICLE REG No	<u>HBC 744 FS</u>
CUSTOMER	<u>BAY 23</u>	DATE RECEIVED	<u>13/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Empty crates	11				IN152396
2) and Bottles					
3)					
4) Empty crates	770				IN152476
5) and Bottles					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

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 - CR2382818 2024-12-16 08:24:02

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: OVERLAND LIQUOR PARYS

Brief Description of Credit:

Principal Customer Code: C6322

Doc. Date: 2024-12-11 Doc. Ref: IN152396SH 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		11

Total Number of Items to be credited on Document Ref: IN152396SH (1 Product Type)

11

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.: CN101013
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C6322
Currency: ZAR

BILL TO:			SHIP TO:			
Del John Sand CC 36A Kruis Street Parys FS 9585 SOUTH AFRICA			Overland Liquor Warehouse Parys 36A Kruis Street Parys FS 9585 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in152396				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	11.0000	UNIT	31.3200	0%	344.52

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: 344.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51.68
Total (ZAR): 396.20

