



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.: IN152785
Date: 12-Dec-2024
Due Date: 11-Jan-2025
Customer ID: C13747
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Xiaopo Enterprise Trading (Pty) Ltd Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 SOUTH AFRICA 0147840188		SHIP VIA: LRSAC Overland - Zorba Liquor Store Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 SOUTH AFRICA 0147840188	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD FRIDAY - LINA		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144945	SS173159		NDD FRIDAY - LINA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DATE

DPBC Packed By:

TIME

DPBC Checked By:

Date:

Settlement Discount: R 49.52

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

Sales Total: 4,306.50
Tax Total: 645.98
Total (ZAR): 4,952.48

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/swapped with LR	
Chep returns for credit	





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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106797

GOODS RECEIVED VOUCHER

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

DRIVER NAME Marriel

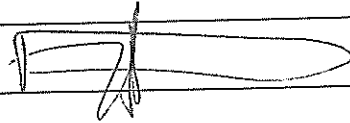
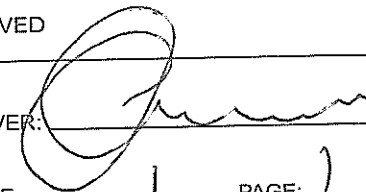
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310151</u>	VEHICLE REG No <u>HBC 752 FS</u>

CUSTOMER <u>13AY 22</u>	DATE RECEIVED <u>13/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full returned	15				IN152424
2) SHP					
3) Full returned	15				IN152785
4) SHP					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN100980
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C13747
Currency: ZAR

BILL TO:		SHIP TO:				
Xiaopo Enterprise Trading (Pty) Ltd Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 SOUTH AFRICA		Overland - Zorba Liquor Store Northam Business Centre Farm Leewkopje 415 Thabazimbi NW 0360 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN	15.0000	CASE	330.0000	13%	4,306.50

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

Total Weight (KG) : 168.600000

Total Volume (L) : 158.400000

Sales Total: 4,306.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 645.98
Total (ZAR): 4,952.48



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382257 2024-12-16 07:02:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: C13747

Doc. Date: 2024-12-09 Doc. Ref: IN152785SH GRV: Credit Type: Credit Invoice Amt: R 4952.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: IN152785SH (1 Product Type) 15

Authorized by: _____
[date]