



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.: IN153537
Date: 16-Dec-2024
Due Date: 15-Jan-2025
Customer ID: C15416
Currency: ZAR
Customer VAT #: 4650265319
Source: LRFG06

BILL TO:

Liquor City Hyper Siyabuswa (Pty) Ltd
Metro Building Factory No 17/1
Siyabuswa Industria
Siyabuswa MP 0472
SOUTH AFRICA
0133010922

SHIP TO:

SHIP VIA: LRSAC
Liquor City Hyper Siyabuswa
Metro Building Factory No 17/1
Siyabuswa Industria
Siyabuswa MP 0472
SOUTH AFRICA
0133010922

CUSTOMER REF. NUMBER

Slogi - Ndd Wednesday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO148441

SHIPMENT NUMBER

SS175885

CUSTOMER P.O. NO.

Slogi - Ndd Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	13%	553.53	3,704.37
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	13%	553.53	3,704.37

19 1/2 Red Berries 24 x 440ml
1 Strongbow

Driver:

Ntokozo

Driver Signature:

D. Kompane

Cust Received By:

M. Ngwenya

Truck Reg:

HGS 877 ES

Cust Signature

D

DPBC Packed By:

DPBC Checked By:

Date:

18/12/24

Settlement Discount: R 217.27

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

Sales Total: 18,892.74

Tax Total: 2,833.91

Total (ZAR): 21,726.65

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	



Liquor Runners JHB
KIX

DATE

TIME

Page: 1 of 1

N101650

LIQUOR RUNNERS

Johannesburg

106408

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ntoko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310228</u>	VEHICLE REG No	<u>HGS 577 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>18/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5/Bow Gold Bowl</u>	<u>1</u>				<u>IN/525K</u>
2) <u>Short?</u>					
3)					
4) <u>5/Bow Red berries</u>	<u>2</u>				<u>IN/525K</u>
5) <u>660ml Short?</u>					
6)					
7) <u>5/Bow Red berries</u>			<u>1</u>		<u>IN/525K</u>
8) <u>660ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</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>AS-Longare</u>
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.: CN101650
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C15416
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Hyper Siyabuswa (Pty) Ltd Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA		Liquor City Hyper Siyabuswa Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	287.10

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 287.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 43.07
Total (ZAR): 330.17



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383639 2024-12-19 08:53:46

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: LIQUOR CITY HYPER SIYABUS

Brief Description of Credit:

Principal Customer Code: C15416

Doc. Date: 2024-12-16 Doc. Ref: IN153537SH GRV: S Credit Type: Part Credit Invoice Amt: R 21726.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN153537SH (1 Product Type)

1

Authorized by: _____
[date]