



IN154062
17-Dec-2024
31-Jan-2025
C2094
ZAR
4000141384
LRF606

Tax Invoice

ITEM	QTY.	UNIT PRICE	CASE	DISC %	DISC AMT	EXTENDED PRICE
SO	SS176728	ND0625126890	ND0625126890			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
ND0625126890 - Botumele - NDD	2.5% 30 days from Statement					
CUSTOMER REF. NUMBER	TERMS	CONTACT				
0836101545	0836101545	0836101545				
0183813494	0183813494	0183813494				
Attn: Christoffel Loots	Attn: Christoffel Loots	Attn: Christoffel Loots				
SOUTH AFRICA	SOUTH AFRICA	SOUTH AFRICA				
Johannesburg GP 2745	Johannesburg GP 2745	Johannesburg GP 2745				
Matikeng	Matikeng	Matikeng				
4066 Joule Street	4066 Joule Street	4066 Joule Street				
Ok Liquor Intermeat 1987	Ok Liquor - Intermeat (1987)	Ok Liquor - Intermeat (1987)				
SHIP VIA:	SHIP TO:	SHIP TO:				
LRSAC						

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	6.0000	CASE	280.0000	0%	0.00	1,680.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	0%	0.00	3,420.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	0.00	560.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml VOL)	8.0000	CASE	283.8600	0%	0.00	2,270.88
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	0%	0.00	3,960.00
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	4.0000	CASE	415.0000	0%	0.00	1,660.00
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00

OK LIQUOR INTERMEAT
1987

ЖОЛДЫ

Date:.....
GRV number:.....

GRV number: _____
Claim number: _____

VAT No.: 4000141384

Received in good order by:
Signature:

Printed Name:

Liquor Runners JHB
DECLASSIFIED 2

Continued...

TIME

DATE _____

Page: 1 of 2

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Returns:



Page: 2 of 2

DATE
TIME

Note : Please note settlement discount doesn't include returnable items.
Settlement Discount: R 414.68
Truck Reg: HBC 759 93
Driver Signature: Edward
Driver: Edward
Cust Received By: Luni
Cust Signature: [Signature]
Date: 2013.12.24
DPBC Packed By:
DPBC Checked By:
Sales Total: 14,423.60
Tax Total: 2,163.54
Total (ZAR): 16,587.14
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- **Company VAT:** 4460259833 --- **Company Reg:** 2013/035584/07 --- **Account number:** 000895466 --- **Branch code:** 000205 --- **Customs Code:** 21127081

BILL TO:	
OK Liquor Intermeat_1987	SHIP TO:
4066 Joule Street	SHIP VIA: LRSAC
Mafikeng	OK Liquor - Intermeat (1987)
Johannesburg GP 2745	4066 Joule Street
SOUTH AFRICA	Mafikeng
Attn: Christoffel Loots	Johannesburg GP 2745
0183813494	SOUTH AFRICA
0836101545	Attn: Christoffel Loots
CUSTOMER REF. NUMBER	
ND0625126890 - Botumelo - NDD	0836101545
TERMS	
2.5% 30 days from Statement	0183813494
CONTACT	

Reference No.: IN154062
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C2094
Currency: ZAR
Customer VAT #: 4000141384
Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice

OK LIQUOR MAFIKENG

4066 JOULE STR

MAFIKENG

2746

Misc Claim - Short Delivered

1475 101

Friday, December 20, 2024
11:26:24

11001475101001



Supplier
64690P

SIGNAL HILL PRODUCTS

Details

Vat No

Contact

IAN VICTOR

E-Mail

ianv@signalhillproducts.com

Fax

0212005818

Tel

Dated 20-December-2024
Ref# in154062
Ref Date 20 Dec 2024 00:00
Claim No CL1987-000001475
User VEMARI ELS (20)
Claim Seq 1478
Vat No

Code Description Amount (Excl) Tax Amount (Incl)

Inv Number in154062

1 812.72

271.91

2 084.63

Sub Total:

1 812.72

Tax:

271.91

Total:

2 084.63

2 X FD CD-053 STRONGBOW GOLD CIDER
24X330ML NRB R652.88
3 X FG CD-055 STRONGBOW DRY CIDER
24X500ML CAN R1431.75

Name (Print Please)	Signature	Date
IAN VICTOR	[Signature]	20.12.24

OK LIQUOR INTERMATE
1987
OK LIQUOR

Date:

GRV number:

Claim number:

VAT No.: 4000141384

Received in good order by: Printed Name:

Signature:

11001478101001



Liquor Runners

Johannesburg

105428

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>310272</u>	CUSTOMER <u>34517</u>
VEHICLE REG No <u>14BC759 FS</u>	DATE RECEIVED <u>20/12/24</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	REMARKS
1) Strongbow Gold Cider	2						14154062
2) 330ml short							
3) Strongbow Gold Cider	3						1
4) 500ml can short							
5)							
6) SHP Full return	11						14154058
7)							
8) SHP Full return	1						14154057
9)							
10) Back to Pinotage	10						14142534
11)							
12) 1.7L cups smooth	10						14142534
13) Fed							
14)							
15) SHP Empty crates	23						14154055
16) SHP bottles							
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: <u>[Signature]</u>	PAGE: <u>1</u>
DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED:	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 59,280000		Total Volume (L) : 51,840000	
Sales Total:	1,812.72	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	271.91	Total (ZAR):	2,084.63		

CUSTOMER P.O. NO.		TERMS		CONTACT	
OK Liquor Intermeat 1987 4066 Joule Street Matikeng Johannesburg GP 2745 SOUTH AFRICA Attn: Christoffel Loots		SHIP TO:		Ok Liquor - Intermeat (1987) 4066 Joule Street Matikeng Johannesburg GP 2745 SOUTH AFRICA Attn: Christoffel Loots	
Customer Contact		SHIPPING TERMS		SHIP VIA	
alice@irs.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	DISC.
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,000	CASE	283.8600	0%
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3,000	CASE	415.0000	0%
				567.72	
				EXTENDED PRICE	

Return for Credit

Order No.: CN102010
 Order Date: 23/12/2024
 Delivery Date: 25/12/2024
 Customer ID: C2094
 Currency: ZAR

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

REQUEST FOR CREDIT - CR2384019 2024-12-23 07:23:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: OK LIQUOR INTERMEAT MAFI

Brief Description of Credit:

Principal Customer Code: C2094

Doc. Date: 2024-12-17 Doc. Ref: IN154062SH GRV: 1475,101/CL Credit Type: Part Credit Invoice Amt: R 16587,1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W6	Short / Cross Picking		3
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 X 330ML	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: IN154062SH (2 Product Type)							5

[date]

Authorized by: _____