Tax Invoice

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

Reference No.:	IN154108
Date:	17-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	C6349
Currency:	ZAR
Customer VAT #	4940169974
Source:	LRFG06

BILL TO:
Katlego Liquor Store CC
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

SHIP TO:
SHIP VIA: LRSAC
Overland Katlego Liquor Store
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

CUSTOMER REF. NUMBER	TERMS	CONTACT
Luck NDD THURSDAY 12.01	1% 30 days from invoice	

CN101997

Driver: THABISO
Driver Signature:
Truck Reg: HRC744FS

Cust Received By: Lucky
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 20/12/2024

Settlement Discount: R 1,153.35
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**109,938.23**
Tax Total:	16,490.73
Total (ZAR):	**126,428.96**

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	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	6

Liquor Runners JHB
DEBRIEFED

DATE
TIME

Tax Invoice

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Source:	LRFG06

BILL TO:	SHIP TO:
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	**SHIP VIA:** LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202

CUSTOMER REF. NUMBER	TERMS	CONTACT
Luck NDD THURSDAY 12.01	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149162	SS176759	Luck NDD THURSDAY 12.01

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)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	3%	292.50	9,457.50
5	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
6	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
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
11	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	3%	37.35	1,207.65

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Continued...

LIQUOR RUNNERS
Johannesburg

106362

GOODS RECEIVED VOUCHER

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

DRIVER NAME: THARIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310278	VEHICLE REG No	HBC 744 FS

CUSTOMER	BAY 280	DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Empty SHP crates	231				IN154108
2) and bottles					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

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.:	**CN101997**
Order Date:	23/12/2024
Delivery Date:	25/12/2024
Customer ID:	C6349
Currency:	ZAR

BILL TO:	SHIP TO:
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA	Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92
2	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	322.0000	0%	1,932.00

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:	9,166.92
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,375.04
Total (ZAR):	10,541.96

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384030 2024-12-23 06:36:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C6349

Customer Name: KATLEGO LIQUOR STORE

Doc. Date: 2024-12-17 **Doc. Ref:** IN154108SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		6
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Decument Ref: IN154108SH (2 Product Type) 237

REQUEST FOR CREDIT

Authorized by:______________________

[date]