

Reference No.: IN154140
Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C18999
Currency: ZAR
Customer VAT #: 4900303746
Source: LRF606

Tax Invoice

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



BILL TO:
SHIP TO:
SHIP VIA: LRSAC
Bheki Distribution
2513 Sefokabolea
Palm Ridge Ext 6
Germiston GP 1458
SOUTH AFRICA
0637141780

CONTACT
Culio1820

CUSTOMER REF. NUMBER
Sandlie- NDD Thursday 14,51
TERMS
1% 30 days from invoice

SO TYPE
SO NUMBER
SHIPMENT NUMBER
CUSTOMER P.O. NO.

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)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00
6	CAN (4.5% ALC/VOL) FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	40.0000	CASE	330.0000	4%	528.00	12,672.00

Driver:

Driver Signature:

Truck Reg:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

166,342.39
Tax Total:
24,951.36
Total (ZAR):
191,293.75

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

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	385
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



DATE
TIME

Page: 1 of 1

Liquor Runners JHB
BRIEFED 2

Liquor Runners

105652

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JEH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310769	VEHICLE REG No: HS-21388
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CUSTOMER: BAR 13	DATE RECEIVED: 19/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) SHP empty crates	385							1154140
2) and bottles								
3)								
4) SHAPED HORSE	2							NO INVOICE
5) Lager extra								
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: *JEH*

DRIVER:

PAGE: 1

TIME COMPLETED:

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2383892 2024-12-20 07:47:04

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: Customer Name: BHEKIS TAVERN

Principal Customer Code: C18999

Doc. Date: 2024-12-17 Doc. Ref: IN154140SH GRV: 5 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		385
Total Number of Items to be credited on Document Ref: IN154140SH (1 Product Type)							385

Authorized by: _____ [date]

1/1



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 0.000000	Sales Total: 12,058.20
Total Volume (L) : 0.000000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 1,808.73
	Total (ZAR): 13,866.93

BILL TO:		SHIP TO:	
Bheki Distribution		Bheki Distribution	
2513 Setokabolea		2513 Setokabolea	
Palm Ridge Ext 6		Palm Ridge Ext 6	
Germiston GP 1458		Germiston GP 1458	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in154140		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		EXTENDED PRICE	
QTY.		PRICE	
385.0000		31.3200	
UNIT		DISC.	
385.0000		0%	
RT PA-035: Returnable Crate with Bottles – 12 x 660ml -		12,058.20	
Deposit			

Return for Credit

Order No.: CN101820
Order Date: 20/12/2024
Delivery Date: 22/12/2024
Customer ID: C18999
Currency: ZAR

Epping
166 Gunners Circle
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

