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.:	**IN154445**
Date:	18-Dec-2024
Due Date:	17-Jan-2025
Customer ID:	C20585
Currency:	ZAR
Customer VAT #	4560283113
Source:	LRFG06

BILL TO:	SHIP TO:
Brooks and Ndlela Trading CC 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761	**SHIP VIA:** LRSAC Liquor Legends Kwasompisi 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA 0723720761

CN102000

CUSTOMER REF. NUMBER	TERMS	CONTACT
Lamula NDD FRIDAY 16.54	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149294	SS177347	Lamula NDD FRIDAY 16.54

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)	5.0000	CASE	330.0000	4%	66.00	1,584.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	4%	285.81	6,859.35
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

33

Driver: Amos

Driver Signature:

Truck Reg: HGH 988EJ

Cust Received By: Nfolhozo

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 20/12/24

Settlement Discount: R 112.00

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

Sales Total:	**10,772.91**
Tax Total:	1,615.94
Total (ZAR):	**12,388.85**

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	33
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 1

LIQUOR RUNNERS
Johannesburg

106307

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310300	VEHICLE REG No	H9H988FS

CUSTOMER	BAY12	DATE RECEIVED	20/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffels Fontein and	10				1896135
2) kola 660ML					
3)					
4) SHP Crates and	33				1M15H445
5) bottles					
6)					
7) SHP Crates only	42				1M15H444
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ 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.:	**CN102000**
Order Date:	23/12/2024
Delivery Date:	25/12/2024
Customer ID:	C20585
Currency:	ZAR

BILL TO:	SHIP TO:
Brooks and Ndlela Trading CC 281 Khumalo St Thokoza Alberton GP 1450 SOUTH AFRICA	Liquor Legends Kwasompisi 281 Khumalo St Thokoza Alberton GP 1450 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	33.0000	UNIT	31.3200	0%	1,033.56

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:	1,033.56
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	155.03
Total (ZAR):	1,188.59

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 - CR2384241 2024-12-23 06:51:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR LEGENDS KWASOMPI

Brief Description of Credit:

Principal Customer Code: C20585

Doc. Date: 2024-12-18 **Doc. Ref:** IN154445SH **GRV:** S **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		33

Total Number of Items to be credited on Decument Ref: IN154445SH (1 Product Type) 33

Authorized by:______________________

[date]