



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

Tax Invoice

Reference No.: IN155093
Date: 20-Dec-2024
Due Date: 19-Jan-2025
Customer ID: C12897
Currency: ZAR
Customer VAT #: 4230264857
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Legends Daveyton (Pty) Ltd Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA 0823473888		SHIP VIA: LRSAC Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA 0823473888	
CUSTOMER REF. NUMBER		TERMS	CONTACT
DEWALD NDD THU- o Discount on		1% 30 days from invoice	

CN102282

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149223	SS177122		DEWALD NDD THU- o Discount on Short date		
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)	385.0000	CASE	216.5200	9.6%	8,002.58	75,357.62
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	36.0000	CASE	283.8600	17.1%	1,747.44	8,471.52
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.6%	1,600.52	15,071.52
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	17.1%	4,077.37	19,766.87
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	100%	5,280.00	0.00

Continued...

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Tax Invoice

Reference No.:	IN155093
Date:	20-Dec-2024
Due Date:	19-Jan-2025
Customer ID:	C12897
Currency:	ZAR
Customer VAT #	4230264857
Source:	LRFG06

BILL TO:

Liquor Legends Daveyton (Pty) Ltd
Corner 4 Allaince and R22 Natalna Road
Johannesburg GP 1520
SOUTH AFRICA
0823473888

SHIP TO:

SHIP VIA: LRSAC
Liquor Legends Daveyton
Corner 4 Allaince and R22 Natalna Road
Johannesburg GP 1520
SOUTH AFRICA
0823473888

CUSTOMER REF. NUMBER

DEWALD NDD THU- o Discount on

TERMS

1% 30 days from invoice

CONTACT

LIQUOR LEGENDS DAVEYTON GOODS RECEIVED	
DATE DELIVERED:	23/12/2024
DRIVER NAME:	
DRIVER SIGNATURE:	
RECEIVED BY NAME:	JCE
RECEIVED BY SIGNATURE:	[Signature]

Driver:

BETHUEL

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By: JCE

DPBC Checked By:

Truck Reg:

JB68NNGP

Cust Signature [Signature]

Date:

Settlement Discount: R 1,930.97

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

Sales Total:	182,379.97
Tax Total:	27,357.00
Total (ZAR):	209,736.97

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	660
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR LEGENDS DAVEYTON

DATE:	23/12/2021
TRUCK REG.:	JB 68 MV GP
TRAILER 1 REG.:	
TRAILER 2 REG.:	
TR NO.:	

TRAILER 1 LEFT
10 pallets Amstel

TRAILER 1 RIGHT

CHEP PALLETS:	
HEINEKEN CRATES:	
HEINEKEN BOTTLES:	
AMSTEL CRATES:	660
AMSTEL BOTTLES:	7920
HUNTERS CRATES:	
HUNTERS BOTTLES:	
DISTELL CRATES:	
DISTELL BOTTLES:	
DISTELL PALLETS:	

TRAILER 2 LEFT

TRAILER 2 RIGHT

CUSTOMER SIGNATURE

DRIVER SIGNATURE

LIQUOR RUNNERS

Johannesburg

106504

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310343</u>	VEHICLE REG No	<u>JB 68 MN 9P</u>
CUSTOMER	<u>BAY 40</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Empty crates	660				INV 55093
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	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Bethuel</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.: CN102282
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C12897
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Legends Daveyton (Pty) Ltd Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA		Liquor Legends Daveyton Corner 4 Allaince and R22 Natalnal Road Johannesburg GP 1520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in155093				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrna.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	660.0000	UNIT	31.3200	0%	20,671.20

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: 20,671.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,100.68
Total (ZAR): 23,771.88



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384584 2024-12-24 07:29:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: LIQUOR LEGENDS DAVEYTON

Brief Description of Credit:

Principal Customer Code: C12897

Doc. Date: 2024-12-20 Doc. Ref: IN155093SH 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		660

Total Number of Items to be credited on Document Ref: IN155093SH (1 Product Type) 660

Authorized by: _____

[date]