

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

Bavaria



KIX



Page: 1 of 1

TIME

DATE

DEBRIEFED 2

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

8,514.00
1,277.10
9,791.10

Sales Total:
Tax Total:
Total (ZAR):

Please note settlement discount doesn't include returnable items.

Note:

Settlement Discount: R 97.91

DPBC Packed By:
DPBC Checked By:
Date:

Cust Signature
Cust Received By:

Truck Reg: HG5877FS
Driver Signature: B. Konyane
Driver: Mokoza

1 case Strongbow gold Liscan returned back
damage @ Konyane

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)	20.0000	CASE	330.0000	14%	924.00	5,676.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00
SHIP TO: LRSAC							
SHIP VIA: Kya Junction Liquor Store							
22 Elsecar Street Corner Bernie Street							
Kya Sands Extension 42							
Randburg GP 2001							
SOUTH AFRICA							
Attn: Joao Ponte Vieira							
0117083920							
0836538919							
CUSTOMER REF. NUMBER							
TERMS							
1% 30 days from invoice							
CONTACT							
CUSTOMER P.O. NO.							
SHIPMENT NUMBER							
SO NUMBER							
SO							
SS178145							
Carlos - NDD Wednesday							

QV102304

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN155301
20-Dec-2024
19-Jan-2025
C0286
ZAR
4680107606
LRF606

Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

106412

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

DRIVER NAME

Photo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

3108 51

VEHICLE REG No

HGS 577 FS

CUSTOMER

BSA 1100

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Lemoncello 750ml	1			1896688
2)				
3) Corral Reef Natural				
4) Semi-Sweet Shiro	1			18912677
5) (No stock in w/h)				
6)				
7) Sante Traders	3			18912677
8) Full return				
9)				
10) Halcwood Full return	12	7		1895837
11)				
12) Strongbow Gold	2			1895336
13) Halcwood				
14)				
15) Strongbow Gold	1			1895301
16)				
17) GHP Full return	13			1895347
18)				
19) Halcwood Full return	11			1896144
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:

Johannesburg

TIME COMPLETED:

PAGE:

PAGE:

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 11.240000		Total Volume (L) : 10.560000	
Sales Total:		283.80		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		326.37			



BILL TO:		SHIP TO:	
Gomes Liquor Investments CC 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira		Kya Junction Liquor Store 22 Elsecar Street Corner Bernie Street Kya Sands Extension 42 Randrug GP 2001 SOUTH AFRICA Attn: Joao Ponte Vieira	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM		SHIP VIA	
1		Liquor Runners SA - Crew	
FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN		DISC.	
(4.5% ALC/VOL)		14%	
1.0000		PRICE	
CASE		330.0000	
UOM			
EXTENDED PRICE		283.80	

Order No.:
Delivery Date:
Customer ID:
Currency:

CN102304
24/12/2024
C0286
ZAR

Return for Credit

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
Lindro Park
Johannesburg
2090



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Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384639 2024-12-24 08:13:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit Customer Name: KYA SANDS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0286

Doc. Date: 2024-12-20 Doc. Ref: IN155301SH GRV: S Credit Type: Part Credit Invoice Amt: R 9791.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	DT	Damage in Transit		1
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Total Number of Items to be credited on Document Ref: IN155301SH (1 Product Type)

1

1

[date]

Authorized by: _____