

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 #
Source:

IN155336
20-Dec-2024
19-Jan-2025
C1858
ZAR
4650264841
LRF606

Tax Invoice

BILL TO:		SHIP TO:	
Liquor City 11 (Pty) Ltd 359 Jan Smuts Ave, Craighall Park Randburg Johannesburg GP 2196 Attn: Sandra 0117810969 0113069999		SHIP VIA: LRSAC Liquor City Jan Smuts cnr Jan Smuts and Rutland Park Johannesburg GP 2000 SOUTH AFRICA Attn: Manny 0117810969 0117810969	
CUSTOMER REF. NUMBER		TERMS	
Fernando - NDD Wednesday - Latest to 2.5% settlement 7 days from invoice, due 30		CONTACT	
SO TYPE		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO149859		Fernando - NDD Wednesday - Latest to rec	
ITEM		UNIT PRICE	
QTY.		DISC %	
UOM		EXTENDED PRICE	

DATE
TIME
Page 2 of 2

Bavaria



KIX



SHIP 20L Keg	SHIP 30L Keg	Strongbow Crates and Bottles	Strongbow Crates only	Chop exchanged/swopped with LR	Chop returns for credit
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Returns:

9,400.73
1,410.11
10,810.84

Sales Total:
Tax Total:
Total (ZAR):

Please note settlement discount doesn't include returnable items.

Note:

Settlement Discount: R 270.27

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

Date:

DPBC Checked By:

DPBC Packed By:

Cust Signature

Cust Received By:

Truck Reg: HG5 5775

Driver Signature: D. Komane

Driver: Moko co

23/12/24

9880.24

255.58 gdd - 660.33

25 - 270.27 = 10540.57

Fernando - NDD Wednesday - Latest to 2.5% settlement 7 days from invoice, due 30

CUSTOMER REF. NUMBER	TERMS	CONTACT
0113069999		
0117810969		
Attn: Sandra		
SOUTH AFRICA		
Johannesburg GP 2196		
Randburg		
359 Jan Smuts Ave, Craighall Park		
Liquor City 11 (Pty) Ltd		
SHIP TO:	SHIP VIA: LRSAC	
		Liquor City Jan Smuts
		cnr Jan Smuts and Rutland Park
		Johannesburg GP 2000
		SOUTH AFRICA
		Attn: Manny
		0117810969
		0117810969

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Tax Invoice

Liquor Runners

GOODS RECEIVED VOUCHER

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

106412

DRIVER NAME *Photo*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 3103 51	VEHICLE REG No: HGS 577 FS	CUSTOMER: BAY 1100
		DATE RECEIVED: 23/12/24		

DESCRIPTION		RECEIVED		Damaged		Damaged		REMARKS	
Cases	Units	Cases	Units	Received	Damaged	Received	Damaged	INV. No.	
1	1							1896688	
2									
3									
4	1							18912677	
5									
6									
7	3							18912677	
8									
9									
10	142	7						1895837	
11									
12	2							18155336	
13									
14									
15								18155301	
16									
17	13							18155347	
18									
19	11							1896144	
20									
TOTAL									
ORDER									
PALLET CONTROL: GKN									
BLUE #1									

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

CHECKED ON RECEIPT BY: *[Signature]* DRIVER: *[Signature]* *Compare*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 22,480000	Sales Total: 574.20
Total Volume (L) : 21,120000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 86.13
	Total (ZAR): 660.33

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CUSTOMER P.O. NO.		TERMS	
Customer Contact		CONTACT	
alice@lrsa.co.za		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG CD-052: Strongbow Gold Cider - 24 X 440ml CAN	2.0000	CASE
		330.0000	
		13%	
		574.20	EXTENDED PRICE

Order No.: CN102303
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C1858
Currency: 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
Lindbro Park
Johannesburg
2090



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Lindbro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384630 2024-12-24 08:10:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking **Customer Name:** LIQUOR CITY JAN SMUTS

Brief Description of Credit:

Principal Customer Code: C1858

Doc. Date: 2024-12-20 **Doc. Ref:** IN155336SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10810.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: IN155336SH (1 Product Type)							2

Authorized by: _____ [date]