



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.: IN155434  
Date: 20-Dec-2024  
Due Date: 27-Dec-2024  
Customer ID: C54023  
Currency: ZAR  
Customer VAT #: 4780289940  
Source: LRF06

BILL TO:		SHIP TO:	
Lava Enterprise (Pty) Ltd Erf 1883, Shop 6 Braam Ficher Drive Evander MP 2280 SOUTH AFRICA 079 070 1180		SHIP VIA: LRSAC Lava Distributors (Evander) Erf 1883, Shop 6 Braam Ficher Drive Evander MP 2280 SOUTH AFRICA 079 070 1180	
CUSTOMER REF. NUMBER		TERMS	
Weng - NDD is Tuesday		3% 48 hours from invoice	

CN102425

CN102425

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147886		SS177707		Weng - NDD is Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	3.0000	CASE	415.0000	3%	37.35	1,207.65

1 case of Kix 330ml short

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

24.12.24

Settlement Discount: R 222.37

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

Sales Total: 6,445.65  
Tax Total: 966.85  
Total (ZAR): 7,412.50

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



Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# LIQUOR RUNNERS

## Johannesburg

106413

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Makoto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310377</u>	VEHICLE REG No	<u>NG5377FS</u>

CUSTOMER	<u>BAY 20</u>	DATE RECEIVED	<u>24/12/24</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	5				IN155525
2)					
3) SHP Full return	4				IN155447
4)					
5) Kix Rose Raspberry	1				IN155434
6) Peach 330ml (short)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>D. Komana</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN102425  
Order Date: 26/12/2024  
Delivery Date: 28/12/2024  
Customer ID: C54023  
Currency: ZAR

BILL TO:		SHIP TO:				
Lava Enterprise (Pty) Ltd Erf 1883, Shop 6 Braam Ficher Drive Evander MP 2280 SOUTH AFRICA		Lava Distributors (Evander) Erf 1883, Shop 6 Braam Ficher Drive Evander MP 2280 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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	3%	261.90

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 261.90  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 39.29  
Total (ZAR): 301.19



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 - CR2384682 2024-12-26 07:49:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LAVA DISTRIBUTORS EVANDER

Brief Description of Credit:

Principal Customer Code: C54023

Doc. Date: 2024-12-20 Doc. Ref: IN155434SH GRV: S Credit Type: Part Credit Invoice Amt: R 7412.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN155434SH (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]