



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.: IN155436
Date: 20-Dec-2024
Due Date: 19-Jan-2025
Customer ID: C0612
Currency: ZAR
Customer VAT #: 4870221217
Source: LRF06

BILL TO:	SHIP TO:
Money Bizness Trading CC Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony 0114683318 0114683318	SHIP VIA: LRSAC Loco Liq Crowthorne Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony 0114683318 0114683318

CN162432

CUSTOMER REF. NUMBER	TERMS	CONTACT
Tony	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149412	SS177709			Tony	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	14%	119.22	732.36
2	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	5.5%	74.25	1,275.75
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	5.5%	107.25	1,842.75
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	5.5%	31.35	538.65
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	40.43	694.57

Driver: Christopher

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg: Hm578 FS

Cust Signature: [Signature]

Date: 24/12/24

Settlement Discount: R 159.48

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

Sales Total: 5,547.13
Tax Total: 832.07
Total (ZAR): 6,379.20

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	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

105609

GOODS RECEIVED VOUCHER

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

DRIVER NAME


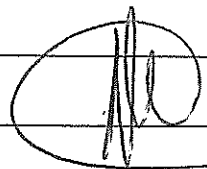
CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310370	VEHICLE REG No	HMN 5785
CUSTOMER	BAY 18	DATE RECEIVED	24/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Pinotage	10				1M912498
2)					
3) SHP 30L keg	1				1M155436
4)					
5) SHP Full return	354				1M155445
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	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.: CN102432
Order Date: 26/12/2024
Delivery Date: 28/12/2024
Customer ID: C0612
Currency: ZAR

BILL TO:		SHIP TO:				
Money Bizness Trading CC Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony		Loco Liq Crowthorne Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN155436				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 KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	400.00

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: 400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 60.00
Total (ZAR): 460.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384684 2024-12-26 08:12:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LOCO LIQUOR CROWTHORNE

Brief Description of Credit:

Principal Customer Code: C0612

Doc. Date: 2024-12-20 Doc. Ref: IN155436SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN155436SH (1 Product Type)

1

Authorized by: _____

[date]