

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:

IN156568
28-Dec-2024
11-Jan-2025
C5143
ZAR
4290270380
LRF06

Tax Invoice

BILL TO:

Blue Bottle Liquors King Liquor
282 Commissioner Street, cnr Kruger Street
City & Suburban
Johannesburg GP 2094
SOUTH AFRICA
0824461156

SHIP TO:

SHIP VIA: LRSAC

Blue Bottle Liquors King Liquor
282 Commissioner Street, cnr Kruger Street
City & Suburban
Johannesburg GP 2094
SOUTH AFRICA
0827478887

CONTACT

CUSTOMER REF. NUMBER

Legia NDD TUESDAY 14.33

2.5% 14 days from invoice

TERMS

SHIPMENT NUMBER

SS179858

CUSTOMER P.O. NO.

Legia NDD TUESDAY 14.33

No. ITEM

1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00
2	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4%	10.80	259.20
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	14%	158.96	976.48
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	14%	397.40	2,441.20
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20

→ No stock - broken

DPBC Packed By:

Cust Received By:

Legia

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 121.84

Please note settlement discount doesn't include returnable items.

Sales Total:

4,238.08

Tax Total:

635.71

Total (ZAR):

4,873.79

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:

SHF 20L Keg	
SHF 30L Keg	
Strongbow Cider and Bottles	
Strongbow Cider only	
Chop exchanged/swopped with LFI	
Chop returns for credit	

Bavaria



TIME

DATE

Page: 1 of 1

DEBRIEFED 2

Liquor Runners

GOODS RECEIVED VOUCHER

105615

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

DRIVER NAME CHRIS KOTTEL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No.	310484	VEHICLE REG No.	HNM 5785
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CUSTOMER	RAY H	DATE RECEIVED	31/12/24
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UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	SHR EMPTY 30kg	36						1H156567
2)								
3)	EMPTY crates and	37						1H156554
4)	bottles							
5)								
6)	strongbow red	2						1H156559
7)	bottles 330ml(short							
8)								
9)	Miller Lime 330ml	1						1H156568
10)	(damaged)							
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

DATE

TIME COMPLETED



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:	Freight & Misc.:	0.00
	Less Discount:	9.97
	Tax Total:	35.88
	Total (ZAR):	275.11
		249.20

BILL TO:		SHIP TO:	
Blue Bottle Liquors King Liquor 282 Commissioner Street, cnr Kruger Street City & Suburban Johannesburg GP 2094 SOUTH AFRICA		Blue Bottle Liquors King Liquor 282 Commissioner Street, cnr Kruger Street City & Suburban Johannesburg GP 2094 SOUTH AFRICA	
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	
ITEM	QTY.	UOM	PRICE
1	1.0000	CASE	280.0000
FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/			11%
			EXTENDED PRICE
			249.20

Signal Hill Products

166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: CN103883

Order Date: 03/01/2025

Delivery Date: 05/01/2025

Customer ID: C5143

Currency: ZAR

Return for Credit

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2385377 2025-01-03 07:04:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: KING BLUE BOTTLE LIQUORS Brief Description of Credit: Principal Customer Code: C5143

Doc. Date: 2024-12-27 Doc. Ref: IN1565685H GRV: 5 Credit Type: Part Credit Invoice Amt: R 4873.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN1565685H (1 Product Type)							1

Authorized by: _____ [date] 1/1