



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.: IN156876
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source: LRF006

BILL TO:

A F Franca CC
ERF RG/279
Cnr Curlewis & Durr Street
Potchefstroom NW 2520
SOUTH AFRICA
0182973557
0824170554

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle King Liquor
ERF RG/279
Cnr Curlewis & Durr Street
Potchefstroom NW 2520
SOUTH AFRICA
0182973557
0824170554

CN103903

CUSTOMER REF. NUMBER

NDD Thursday - Kyle

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150862	SS180033			NDD Thursday - Kyle	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
3	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
4	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

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Cust Received By:

Johan

Truck Reg:

HMT 578 FS

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

02/01/2024

Settlement Discount: R 449.49

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

Sales Total: 39,086.00
Tax Total: 5,862.90
Total (ZAR): 44,948.90

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	616
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

105618

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:	<u>110510</u>	VEHICLE REG No	<u>HN 57875</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>2/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN 156577</u>
2)					
3) <u>Crates and bottles</u>	<u>66</u>				<u>IN 156576</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN103903
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C12736
Currency: ZAR

BILL TO:		SHIP TO:				
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA		Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in156876				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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	19,293.12

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: 19,293.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,893.97
Total (ZAR): 22,187.09



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385460 2025-01-03 07:44:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2024-12-30 Doc. Ref: IN156876SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		616

Total Number of Items to be credited on Document Ref: IN156876SH (1 Product Type)

616

Authorized by: _____
[date]