



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.: IN158453
Date: 13-Jan-2025
Due Date: 12-Feb-2025
Customer ID: C6164
Currency: ZAR
Customer VAT #: 4790165353
Source:

BILL TO:		SHIP TO:
Valley Sentra Supermarket CC R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0722889155		SHIP VIA: LRSAC Overland Liquors Kroondal R104 Main Road, Spar Complex Kroondal NW 0350 SOUTH AFRICA 0145363798 0795449204
CUSTOMER REF. NUMBER	TERMS	CONTACT
John - NDD Wednesday	2.5% 30 days from invoice	

Driver: *Hitekan*

Driver Signature: *Hitekan*

Truck Reg: *HBB 276FS*

Cust Received By: *Cher*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *15 Jun 25*

Settlement Discount: R 198.70

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

Sales Total: 6,734.93

Tax Total: 1,010.24

Total (ZAR): 7,745.17

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/stored with LR	
Chop returns for credit	



DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105349

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlukani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310686</u>	VEHICLE REG No <u>HTB 276EJ</u>

CUSTOMER	<u>Buy 16</u>	DATE RECEIVED	<u>15/1/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Raw Red</u>	<u>5</u>				<u>INV 5865</u>
2) <u>Bennis NRB</u>					
3) <u>330ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>	<u>Brown</u>	<u>3</u>	
ORDER					
TOTAL					

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

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



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN105333
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C6164
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Strongbow Red Berries Cider.

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

Total Weight (KG) : 63.900000

Total Volume (L) : 39.600000

Sales Total: 1,419.30
Freight & Misc.: 0.00
Less Discount: 78.06
Tax Total: 201.19
Total (ZAR): 1,542.43



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 - CR2386432 2025-01-16 08:32:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: OVERLAND LIQUOR KROOND

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2025-01-13 **Doc. Ref:** IN158453SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7745.18

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN158453SH (1 Product Type) 5

Authorized by: _____
[date]