

CN106235



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.: IN159416
Date: 21-Jan-2025
Due Date: 20-Feb-2025
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source:

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ndd thursday 100#000011466	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,544.12

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154080	SS183595	ndd thursday 100#000011466

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	S/B CASE	216.5200	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00

sent back 1 pallet of Strongbow Red berries



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ndd thursday 100#000011466	1% 30 days from invoice		

Driver: *Muey*
Driver Signature: *[Signature]*
Truck Reg: *Few bro's*

Cust Received By: *Walter*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,226.76	Sales Total: 118,062.96
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 17,709.44
	Total (ZAR): 135,772.40
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	35
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107174

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310798	VEHICLE REG No	P30062063

CUSTOMER	BAY 12	DATE RECEIVED	23/01/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Beersa Tonic 440ml	2				TH104/22
2) (unprepared)					
3)					
4) Shw Leo Beersa Kb	77				IM159416
5) (w/o)					
6)					
7) Cases w/c	35				u l
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	12				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387313 2025-01-24 07:32:16

LOAD SHEET Reference - LSID 310798, DATE Delivered - 2025-01-23

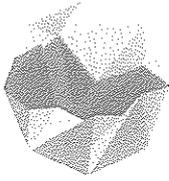
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW620FS	FN25-270 FC (CKD) Z 14		M. MPANZA		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUORS VEREENIGING		
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date: 2025-01-21 **Doc. Ref:** IN159416SH **GRV:** S **Credit Type:** Part Credit **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		35
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	A4317710F1	77
Total Number of Items to be credited on Document Ref: IN159416SH (2 Product Type)							112

Authorized by: _____

[date]



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Return for Credit

Order No.: CN106235
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C13161
Currency: ZAR

Table with 2 columns: BILL TO (Astor Liquors (Pty) Ltd) and SHIP TO (Ultra Liquors Vereeniging 2)

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT (orders@signalhillproducts.com)

Table with 3 columns: Customer Contact (alice@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Main items table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes items like Strongbow Red Berries Cider and Returnable Crates.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
Total Weight (KG) : 1,148.840000
Total Volume (L) : 609.840000
Sales Total: 20,179.88
Freight & Misc.: 0.00
Less Discount: 500.16
Tax Total: 2,951.96
Total (ZAR): 22,631.68

