

#CN 106230



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.: IN159430  
 Date: 21-Jan-2025  
 Due Date: 20-Feb-2025  
 Customer ID: C2101  
 Currency: ZAR  
 Customer VAT #: 4310263399  
 Source:

BILL TO:		SHIP TO:	
Olivenhoutbosch Liquor CC Stand 8286, Salvation street Extension 36 Centurion GP 175 SOUTH AFRICA 0810287380 0105959765		SHIP VIA: LRSAC Blue Bottle Olievenhoutbosch Stand 8286, Salvation street Extension 36 Centurion GP 175 SOUTH AFRICA 0810287380 0105959765	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike - NDD Thursday	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	241.42

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154265	SS183567	Mike - NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	6%	85.16	1,334.14
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6%	99.00	1,551.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6%	34.06	533.66
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4%	23.20	556.80

sent back short dated.

Driver: Justice  
 Driver Signature: [Signature]  
 Truck Reg: HBC 752 FS

Cust Received By: [Signature]  
 Cust Signature: [Signature]

DPBC Packed By:  
 DPBC Checked By:  
 Date: 23/01/2025

Settlement Discount: R 48.13	Sales Total: 3,975.60
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 596.34
	Total (ZAR): 4,571.94
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	



# LIQUOR RUNNERS

## Johannesburg

105577

### GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MANKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30807</u>	VEHICLE REG No	<u>4BC 752 FS</u>

CUSTOMER	<u>Bmy 15</u>	DATE RECEIVED	<u>23/01/25</u>
----------	---------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>White &amp; Brandy Dry</u>	<u>10</u>				<u>012010</u>
3) <u>Orange 200ml (Whisky)</u>					
4)					
5)					
6) <u>S/Red Red Brandy 40% 330ml</u>			<u>5</u>		<u>20159620</u>
7) <u>(Shelf Dined)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>3</u>				
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: <u>1</u> PAGE: <u>1</u>

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 - CR2387311 2025-01-24 09:41:59**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Client Returned**

**Customer Name: OLIVENHOUTBOSCH BLUE BO**

**Brief Description of Credit:**

**Principal Customer Code: C2101**

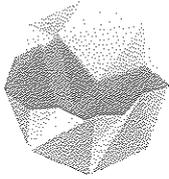
**Doc. Date: 2025-01-21    Doc. Ref: IN159430SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 4571,94**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		5

**Total Number of Items to be credited on Document Ref: IN159430SH (1 Product Type)                      5**

Authorized by: \_\_\_\_\_

[date]



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.: CN106230
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C2101
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, 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: 85.16
Tax Total: 200.12
Total (ZAR): 1,534.26

