



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.: IN159512
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C1830
Currency: ZAR
Customer VAT #: 4520251705
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Alberts and terms: 2.5% 30 days from invoice.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153968, SS183645, lucy.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Bavaria Peach, Pomegranate, Devil's Peak Hero Shrink, Fokof Lager, and Miller Genuine Draft.

Handwritten notes: 'sent back for 1 case 384-39', '1 case damaged 2,674.00', '100 26-45', '31. 300-79', '9725-66'.

Driver: FRANCO
Driver Signature: [Signature]

Cust Received By: PHILL
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: Hm 560 FS
Settlement Discount: R 271.45

Note: Please note settlement discount doesn't include returnable items.
Sales Total: 9,052.90
Tax Total: 1,357.94
Total (ZAR): 10,410.84

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 table with columns: 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

105728

GOODS RECEIVED VOUCHER

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

DRIVER NAME Place

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310821</u>	VEHICLE REG No	<u>MPW560 FS</u>

CUSTOMER	<u>Bmy 9</u>	DATE RECEIVED	<u>24/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Orange Strawberry Punches</u>	<u>16</u>				<u>OKG 018/15</u>
3) <u>(w/strawberry)</u>					
4)					
5) <u>Black Tea Punches NKB 330ml</u>	<u>10</u>				<u>ZW189582</u>
6) <u>(w/strawberry)</u>					
7)					
8) <u>DP Orange Blackberry NKB</u>	<u>1</u>				<u>ZW189585</u>
9) <u>(w/s/w/h)</u>					
10)					
11) <u>Black Lager NKB 330ml</u>	<u>1</u>				<u>ZW189582</u>
12) <u>(w/strawberry)</u>					
13)					
14) <u>Orange Punches</u>	<u>15</u>				<u>ZW189580</u>
15) <u>(w/s/w/h)</u>					
16)					
17) <u>DP Orange Black 330ml</u>	<u>5</u>				<u>ZW189581</u>
18) <u>(w/s/w/h)</u>					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387374 2025-01-27 07:11:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: C1830

Doc. Date: 2025-01-22 Doc. Ref: IN159512SH GRV: S Credit Type: Part Credit Invoice Amt: R 10410.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN159512SH (1 Product Type) 1

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN106338
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C1830
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA		Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		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	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	4.5%	334.25

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

Total Weight (KG) : 14.000000

Total Volume (L) : 8.160000

Sales Total: 350.00
Freight & Misc.: 0.00
Less Discount: 15.75
Tax Total: 50.14
Total (ZAR): 384.39

