

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

IN140629

Reference No.: Date: 21-Oct-2024 Due Date: 23-Oct-2024

Customer ID: C0213 Currency: ZAR Customer VAT # 4590210318 Source: LRFG06

BILL TO:

Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635

SHIP TO: SHIP VIA:

LRSAC

Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635

SOUTH AFRICA Clive or Valerio 0113105635

CUSTOMER REF. NUMBER

TERMS

CONTACT

Dewald - NDD Tu

COD settlement discount 3%

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO133434	SS159597			Dewald - NDD Tu		
No.	ITEM	M		UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00
2	FG CD-048: Strong	gbow Red Berries Cider - 24 x 440ml	180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00

Shart Dated

Note:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

Date:

DPBC Checked By:

Truck Reg: Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Total (ZAR):

98,010.00 14,701.50 112,711.50

- Branch code: 00020 Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 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	













Page: 1 of 1



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Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635

SHIP VIA: LRSAC Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635

CUSTOMER REF. NUMBER Dewald - NDD Tu COD settlement discount 3%

SHIPMENT NUMBER CUSTOMER P.O. NO. SO SO133434 SS159597 Dewald - NDD Tu DISC AMT FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN 180,0000 CASE 330.0000 17.5% 10,395.00 49,005.00 (4.5% ALC/VOL) FG CD-048: Strongbow Red Berries Cider - 24 x 440ml 180,0000 CASE 330 0000 17.5% 10.395.00 49,005.00 CAN (4.5% ALC/VOL)

Driver Signature:

Truck Reg:

Note:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:

Chep returns for credit

R 3,381.35

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

98,010.00 14,701.50

Total (ZAR):

112,711.50

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

















LIQUOR RUNNERS Johannesburg 10

106855

GOODS RECEIVED VOUCHER

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

	טא	IVER I	VAIME _	JOhn					
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)			**************************************					
LOAD SHEET No: 309 343	VEHICLE REG No HSZ 13 8 T-S								
CUSTOMER BOW C			DATE RECI	EIVED ?)alo 2029-				
					UPLIFT NOTE				
	RECE	RECEIVED		Units	DEMARKS				
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	REMARKS INV. No.				
1) Signal Hill Fall Returns	6				16176111				
2)				1					
3) Signed Hill Full Return	6				IN140 632				
4)									
5) Signal Will Fall Return	75				1N/40630				
6)									
7) Signal Hill Full Retain	360		· ·		M140629				
9) Signal Hill Full Return RD	1				140640				
10)									
11) Signall Hill RD	a				14140636				
12)									
13) ′		····							
14) Halewood RD					1876090				
15)									
16)					-				
17)			- Company of the Comp						
18)									
19)									
PALLET CONTROL: GKN BLUE #1	1,0								
	(3	······································							
ORDER Brown #1									
TOTAL	<u></u>			<u> </u>					
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED									
/ (A/									
CHECKED ON RECEIPT BY: 10160		DRIVER: SOLT							
TIME COMPLETED:			PAGE:	į	PAGE:				

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2375318

2024-10-23 09:41:37

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: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code: C0213

Credit Type: Credit

Invoice Amt: R 112712

Doc. Date: 2024-10-18 Doc. Ref: IN140629SH GRV: Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5% A 24 x 440ML Expired - Within Ex 180 FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (24 x 440ML R3 Expired - Within Ex 10 FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (24 x 440ML Expired - Within Ex 170 Total Number of Items to be credited on Decument Ref: IN140629SH (2 Product Type) 360