

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.: IN169775
Date: 11-Apr-2025
Due Date: 25-Apr-2025
Customer ID: C16364
Currency: ZAR
Customer VAT #: 4020105823
Source: LRF04

BILL TO:		SHIP TO:	
Jerpis Trading (Pty) Ltd Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624		SHIP VIA: LRSAC Montford Blue Bottle Liquor Express Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aleecia - NDD Tue	2.5% 14 days from invoice		

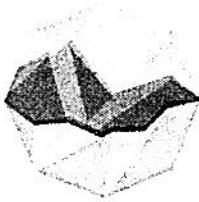
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO164772	SS196206		Aleecia - NDD Tue			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	4%	60.00	1,440.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	300.0000	4%	36.00	864.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7%	23.10	306.90
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	300.0000	4%	72.00	1,728.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7%	23.10	306.90
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	225.0000	4%	18.00	432.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

RETURNED 395 MILLER LIME

ORDER was duplated

Continued...

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Date: 11-Apr-2025
Due Date: 25-Apr-2025
Customer ID: C16364
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Jerpis Trading (Pty) Ltd Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624		SHIP VIA: LRSAC Montford Blue Bottle Liquor Express Shop 22, Montford Shop Ctr, Road No 701 Montford Chatsworth KZN 4092 SOUTH AFRICA 0314048727 0837774624	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aleecia - NDD Tue	2.5% 14 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

SHARJUN

R

15/04/25

Settlement Discount: R 168.09

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

Sales Total: 5,687.64
Tax Total: 853.15
Total (ZAR): 6,540.79

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

Durban

GOODS RECEIPT / ISSUE

Nº 57072

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

DRIVER NAME M. A. Z. D.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 4095 VEHICLE REG No:

CUSTOMER DATE RECEIVED 15/04/2003

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Bl. Can	5				Extra
2) Fuller Lar neg 1	4				AS per Driver
3)					
4) SKY OLIG 750 ml		6			Extra
5) SKY V/Fruit 750ml		6			AS per Driver
6)					
7) Royal FLUSH 750ml	1				not ordered
8) Honor VS 750	1				
9) Honor S R 750	1				
10) Royal FLUSH Purple 750	1				
11) Royal FLUSH Purple 750	1				
12)					
13) Scottish Lager 750ml	1				not ordered
14) Scottish Lager 750	1				
15)					
16) Malibu Pineapple		20			25/FEB/03 L24034
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____
 TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN115291

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72422 2025-04-16 08:44:45

LOAD SHEET Reference - LSID 4095, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQ MONTFORD	
Brief Description of Credit:					
Principal Customer Code: C16364					

Doc. Date: 2025-04-11 Doc. Ref: IN169775SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6540.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs 4.5 ALC/VOL	CS	24 x 330ML	W2	Not Ordered / Dupl	008D3	3

Total Number of Items to be credited on Document Ref: IN169775SH (1 Product Type) 3

Authorized by: _____
[date]

1/1



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Return for Credit

Order No.: CN115291
Order Date: 16/04/2025
Delivery Date: 18/04/2025
Customer ID: C16364
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 FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL).

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

