



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No: 4460259833

Tax Invoice

Reference No.	INV/1011206	Currency	ZAR
Date	30/09/25	Customer VAT #	4160258762
Due Date	30/10/25	Source	LRF601
Customer ID	C17225		
Liquor Lic.			

CUSTOMER P.O. NO

ias_d9053118-fbda-41a3-b1b5 30 days from invoice (1% Discount) 35

TERMS

SO TYPE

CONTACT

esiasv@easys.com.co.za

SO NUMBER

SL00013354

SHIPMENT NUMBER

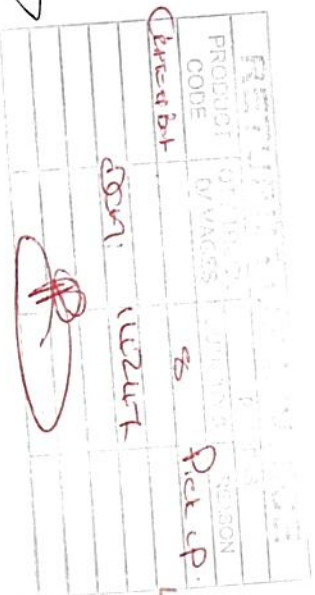
BILL TO:

Thinas Club
1 Dalia Street
Riversdale
South Africa
WC
Riversdale
6670

SHIP TO:

Thinas Club
1 Dalia Street
Riversdale
South Africa
WC
Riversdale
SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG-CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	8.00	CAS	225.00	0.00	0.00	1800.00
RT-PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	8.00	ea	31.32	0.00	0.00	250.56
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	CAS	330.00	0.00	0.00	1650.00



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: FZV 7905 Cust received By: *[Signature]*

[Signature]

Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	8x12
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross	3,700.56
Line Discount	0.00
Order Discount	0.00
Total Net Amount	3,510.81
Total Tax	526.61
Total Due	4,037.42

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447299 2025-10-03 12:55:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THINAS CLUB

Brief Description of Credit:

Principal Customer Code: C17225

Doc. Date: 2025-09-30 Doc. Ref: INV1011206SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

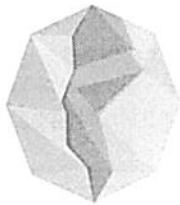
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: INV1011206SH (1 Product Type)

8

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd

166 Gunners Circle

Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Credit note

Reference No.	INV8003208	Currency	ZAR
Date	03/10/25	Customer VAT #	4160258762
Due Date	02/11/25	Source	LRFG01
Customer ID	C17225		
Liquor Lic.			

BILL TO:	SHIP TO:
Thinas Club 1 Dalia Street Riversdale South Africa WC Riversdale 6670	Thinas Club 1 Dalia Street Riversdale South Africa WC Riversdale SHIP VIA

CUSTOMER P.O. NO	TERMS	SO TYPE
INV1011206/CONTAINERS	30 days from invoice (1% Discount)	99
CONTACT	SO NUMBER	SHIPMENT NUMBER
esiasv@easycoms.co.za	SL80003669	

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
RT PA-035	Returnable Empty Crate With Bottles - 12 x 660ml -	-8.00	ea	31.32		0.00	250.56-

Driver: Driver Signature: Truck Reg: Cust received By: Cust Signature: Date:

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07

Company VAT: 4460259833

Customs Code: 21127081

Standard Bank

Account Name: Signal Hill Products (Pty) Ltd.

Account Number: 00895466

Branch Code: 000205

Total Gross	:	(250.56)
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	(250.56)
Total Tax	:	(37.58)
Total Due	:	(288.14)

