



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.: IN131916
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source: LRFG06

BILL TO:

Jay's Bottle Store CC
5523 Union Street
Eldorado Park Ext 7
Soweto GP 1811
SOUTH AFRICA
0834076727

SHIP TO:

SHIP VIA: LRSAC
Jay'S Liquor Store
5523 Union Street
Eldorado Park Ext 7
Soweto GP 1811
SOUTH AFRICA
0834076727

CN087734

CUSTOMER REF. NUMBER**TERMS****CONTACT**

O/27/11- Price drop on bulk & 6 pallets

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO124001	SS148986			O/27/11- Price drop on bulk & 6 pallets		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00	
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	14%	392.00	2,408.00	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	14%	462.00	2,838.00	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	70.0000	CASE	216.5200	4%	606.26	14,550.14	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	70.0000	UNIT	31.3200	0%	0.00	2,192.40	
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	14%	596.11	3,661.79	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	14%	1,386.00	8,514.00	
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000	CASE	283.8600	14%	317.92	1,952.96	
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	4%	3,334.41	80,025.79	
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	100%	1,299.12	0.00	
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN131916
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source: LRF06

BILL TO:

Jay's Bottle Store CC
5523 Union Street
Eldorado Park Ext 7
Soweto GP 1811
SOUTH AFRICA
0834076727

SHIP TO:

SHIP VIA: LRSAC
Jay'S Liquor Store
5523 Union Street
Eldorado Park Ext 7
Soweto GP 1811
SOUTH AFRICA
0834076727

CUSTOMER REF. NUMBER

O/27/11- Price drop on bulk & 6 pallets

TERMS

1% 30 days from invoice

CONTACT

Driver:

Dennis

Driver Signature:

[Signature]

Cust Received By:

Rushay

Truck Reg:

HB 5440 FS

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

02/09/24

Settlement Discount: R 1,325.34

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

Sales Total: 129,685.20

Tax Total: 19,452.78

Total (ZAR): 149,137.98

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	462
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	6



DATE

TIME

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308327</u>	VEHICLE REG. NO.	<u>HBT 660FS</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>2/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Pink	2				1860640
2) ice NRB					
3)					
4) Crates and bottles	6				FN131882
5)					
6) Crates and bottles	402				IN131916
7)					
8) Red SQ Toffee	1				1860781
9) Vodka No					
10) Stock w/H.					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN087734
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C9122
Currency: ZAR

BILL TO:		SHIP TO:				
Jay's Bottle Store CC 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA		Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368471 2024-09-04 08:09:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: JAYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C9122

Doc. Date: 2024-08-29 **Doc. Ref:** IN131916SH **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	CS	12 x 660ML	CR	Crates Returned		462
Total Number of Items to be credited on Document Ref: IN131916SH (1 Product Type)							462

Authorized by: _____
[date]