

#CN108687



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN160859
Date: 04-Feb-2025
Due Date: 18-Feb-2025
Customer ID: C53024
Currency: ZAR
Source:

BILL TO:		SHIP TO:	
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111		SHIP VIA: LRSAC ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111	

CUSTOMER REF. NUMBER		TERMS		CONTACT		
Enoch Tshabalala NDD: Thursday		2.5% 14 days from invoice				

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,056.00
SO TYPE SO NUMBER							
	SO	SO155892	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
			SS185591	Enoch Tshabalala NDD: Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	10%	660.00	5,940.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	10%	180.00	1,620.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	8.0000	CASE	270.0000	10%	216.00	1,944.00

Driver:

John
Bmathob

DPBC Packed By:

Driver Signature:

Cust Received By: ERACST

DPBC Checked By:

Truck Reg:

HSZ1388

Cust Signature

Date: 06-2-25

Settlement Discount: R 299.64

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

Sales Total: 9,504.00
Tax Total: 1,425.60
Total (ZAR): 10,929.60

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	53
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
REFBRIEFED 2

DATE

TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

105690

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

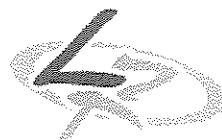
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No: <u>311002</u>		VEHICLE REG No <u>HSZ1388</u>		
CUSTOMER <u>Ray's</u>		DATE RECEIVED <u>6/7/25</u>		UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) SHP Return	6				IN160860
2) SHP Return	1				IN160857
3) SHP Return	7				IN160824
4)					
5) Crates and bottles	32				IN160859
6)					
7) Crates and bottles	77				IN160829
8)					
9) Crates and bottles	25				IN160825
10) DOL empty kegs	4				1
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1	Brown	1		
ORDER					
TOTAL			*		

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2388704

2025-02-07 07:33:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ET BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C53024

Doc. Date: 2025-02-04 Doc. Ref: IN160859SH GRV: 5 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		33

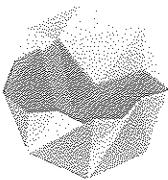
Total Number of Items to be credited on Document Ref: IN160859SH (1 Product Type)

33

Authorized by: _____

[date]

1/1



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.: CN108687
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C53024
Currency: ZAR

BILL TO:		SHIP TO:				
CUSTOMER P.O. NO.		TERMS		CONTACT		
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA		ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA				
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	33.0000	UNIT	31,3200	5%	981.88

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total: 1,033.56
	Total Volume (L) : 0.000000	Freight & Misc.: 0.00
		Less Discount: 51.68
		Tax Total: 147.28
		Total (ZAR): 1,129.16



Bavaria
MALT