



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.: **IN161805**
 Date: 11-Feb-2025
 Due Date: 25-Feb-2025
 Customer ID: C53024
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA 0824709111		SHIP VIA: LRSAC ET Bottle Store Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA 0824709111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Enoch NDD Thursday 12.09	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	6,752.57

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156871	SS186651	Enoch NDD Thursday 12.09

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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	10%	660.00	5,940.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	121.0000	CASE	216.5200	10%	2,619.89	23,579.03
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	121.0000	UNIT	31.3200	5%	189.49	3,600.23
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	10%	714.52	6,430.64
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	5%	51.68	981.88
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	5.0000	CASE	200.0000	10%	100.00	900.00
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	10%	975.00	8,775.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	10%	135.00	1,215.00
12	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	10%	31.50	283.50
13	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	10%	29.50	265.50
14	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	10%	415.00	3,735.00

Liquor Runners JHB
 DEBRIEFED 2

Continued...

DATE _____
 TIME _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Enoch NDD Thursday 12.09	2.5% 14 days from invoice	

Driver: ELIAS

Driver Signature:

Truck Reg: HGJ 577FI

Cust Received By: ERNST

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 13/02/25

Settlement Discount:	R 1,847.61	Sales Total:	63,184.79
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,477.72
		Total (ZAR):	72,662.51

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	SS
Strongbow Crates only	
Chep exchanged/swopped with iR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106435

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

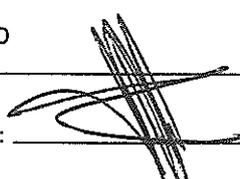
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>511112</u>	VEHICLE REG No	<u>HGJS77FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	6				IN 161694
2)					
3) SHP Full Return	8				IN 161710
4)					
5) Cokes and bottles	55				IN 161805
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389447 2025-02-14 09:53:28

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: 2025-02-11 Doc. Ref: IN161805SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		55

Total Number of Items to be credited on Document Ref: IN161805SH (1 Product Type) 55

Authorized by: _____

[date]