



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN162072
13-Feb-2025
15-Mar-2025
C9122
ZAR
4220279907

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
0605705385

CUSTOMER REF. NUMBER

Jayz- NDD Monday 11.53

TERMS

1% 30 days from invoice

CONTACT

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	10,135.89
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO156867		SS187024		Jayz- NDD Monday 11.53	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4%	72.00	1,728.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	4%	166.00	3,984.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	4%	113.54	2,725.06
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4%	9,336.35	224,072.21
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Continued...



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN162072
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source:

BILL TO:		SHIP TO:
Jay's Bottle Store CC 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727		SHIP VIA: LRSAC Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0605705385
CUSTOMER REF. NUMBER	TERMS	CONTACT
Jayz- NDD Monday 11.53	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,898.86

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

Sales Total: 277,024.23

Tax Total: 41,553.63

Total (ZAR): 318,577.86

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	1078
Strongbow Crates only	
Chep exchanged/swopped with LR	14
Chep returns for credit	



Drop off 16 CHEPS
RETURNED 14 CHEPS.



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0887091

Sending Location Account Number

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Sending Location Name

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Sending Location Details

Linbro Park liquor
Runners.

Receiving Location Account Number

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Receiving Location Name

Jay's Liquor Store.

Receiving Location Details

Jay's Liquor Store.
5523 Union Street

Reference Number 1:

1	6	2	0	7	2														
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Reference Number 2:

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Reference Number 3:

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Reference Description

Chep delivered 16 Returned 14

Reference Description

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Reference Description

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Effective Transfer Date

1	7	0	2	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number

1	4	5	2	1	3	8	F	S
---	---	---	---	---	---	---	---	---

Driver's Name

J	O	H	N
---	---	---	---

Receipt Date

1	7	0	2	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name

K	a	r	i	n															
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Checked Signature

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity

Equipment Description

1	6																		

Delivered Returned 14

Equipment Code

Quantity

Equipment Description

1	4																		

Returned short 2.

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Johannesburg

105696

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:

3111 68

VEHICLE REG No

HSZ 1388

CUSTOMER

Bay 18

DATE RECEIVED

17/2/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	1078				IN 162072
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

1

PAGE:

1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389611 2025-02-18 07:32:18

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: JAY`S BLUE BOTLE LIQUOR E

Brief Description of Credit:

Principal Customer Code: C9122

Doc. Date: 2025-02-13 Doc. Ref: IN162072SH 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		1078

Total Number of Items to be credited on Document Ref: IN162072SH (1 Product Type) 1078

Authorized by: _____

[date]