

9	Chap returns for credit
	Chap exchanged/swopped with LR
	Strongbow Crates only
	Strongbow Crates and Bottles
	SHP 30L Keg
	SHP 20L Keg



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

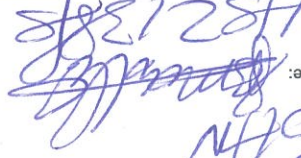
Settlement Discount: R 672.84

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

Sales Total: 26,597.93
Tax Total: 3,989.69
Total (ZAR): 30,587.62

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO124046		SS148694		Enoch Tshabalala	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	77.0000	CASE	216.5200	5%	833.60	15,838.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	25.0000	CASE	216.5200	5%	270.65	5,142.35
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml	5.0000	CASE	330.0000	5%	82.50	1,567.50
6	FG SZ-001: KIX Rose Raspberry Peach Sphitzer - 24 x 330ml NRBS (5% ALC/VOL)	2.0000	CASE	270.0000	5%	27.00	513.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE	180.0000	5%	18.00	342.00

Driver: John

Driver Signature: 

Truck Reg: H821388

Cust Received By: Enoch Tshabalala

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 29/08/2024

Liquor Running In

BILL TO:		SHIP TO:	
E.T. Bottle Store (Pty) Ltd		LRSAC	
Erf 349 Eve Street		ET Bottle Store	
Inside		Vereniging GP 1984	
SOUTH AFRICA		SOUTH AFRICA	
0824709111		0824709111	
CUSTOMER REF. NUMBER		TERMS	
Enoch Tshabalala		2.5% 14 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS148694	
SO NUMBER		CUSTOMER P.O. NO.	
SO124046		Enoch Tshabalala	

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.: IN131465
Date: 28-Aug-2024
Due Date: 11-Sep-2024
Customer ID: CS3024
Currency: ZAR
Source: LRF606

Tax Invoice



Return for Credit

Order No.: CN086995
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C53024
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
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 P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM	QTY.	UOM	PRICE
RT PA-002: Chep Pallet - Deposit	9.0000	UNIT	322.0000
		DISC.	0%
		EXTENDED PRICE	2,898.00

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: 2,898.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 434.70
Total (ZAR): 3,332.70



45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

012 001 7105

REQUEST FOR CREDIT - CR2368101 2024-08-30 10:42:43

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: 2024-08-27 Doc. Ref: IN131465SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	CR	Crates Returned			9

Total Number of Items to be credited on Document Ref: IN131465SH (1 Product Type)

[date]

Authorized by: _____