



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.: IN133942
Date: 11-Sep-2024
Due Date: 25-Sep-2024
Customer ID: C53024
Currency: ZAR
Source: LRF06

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	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126635	SS151361		Enoch		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5%	81.25	1,543.75
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	5%	50.00	950.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	5%	45.00	855.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5%	54.13	1,028.47
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

Edward

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

ERNEST

DPBC Checked By:

Truck Reg:

NBL 759 B

Cust Signature

[Signature]
Liquor Runners HIB
DEBRIEFED 2

Date:

2-9-24

Settlement Discount: R 125.85

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

Sales Total: 4,533.82
Tax Total: 680.07
Total (ZAR): 5,213.89

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	5
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



CN088662

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104056

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

DRIVER NAME Edman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308526</u>	VEHICLE REG No	<u>HBC75941</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>12/9/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Cases and bottles</u>	<u>28</u>				<u>IN 13796</u>
2)						
3)	XXXXXX					
4)	<u>Cases and</u>	<u>5</u>				<u>IN 137942</u>
5)	<u>bottles</u>					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>15</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Johannet</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.: CN088662
Order Date: 13/09/2024
Delivery Date: 15/09/2024
Customer ID: C53024
Currency: ZAR

BILL TO:		SHIP TO:				
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA		ET Bottle Store Erf 349 Eve Street Ironsides Vereeniging GP 1984 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	5.0000	UNIT	31.3200	0%	156.60

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: 156.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23.49
Total (ZAR): 180.09



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370035 2024-09-13 08:01:17

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: ET BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C53024

Doc. Date: 2024-09-10 **Doc. Ref:** IN133942SH **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		5

Total Number of Items to be credited on Document Ref: IN133942SH (1 Product Type) 5

Authorized by: _____
[date]