



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.: IN137509
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source: LRFG06

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

CN092058

CUSTOMER REF. NUMBER

Jay 13.54

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129927	SS155929		Jay 13.54		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	21.0000 ✓	CASE	270.0000	4%	226.80	5,443.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000 ✓	CASE	180.0000	4%	144.00	3,456.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000 ✓	CASE	330.0000	14%	693.00	4,257.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000 ✓	CASE	216.5200	4%	2,000.64	48,015.48
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000 ✓	UNIT	31.3200	0%	0.00	7,234.92
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	38.0000 ✓	CASE	330.0000	14%	1,755.60	10,784.40
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000 ✓	CASE	283.8600	14%	397.40	2,441.20
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000 ✓	CASE ✓	216.5200	4%	3,334.41	80,025.79
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000 ✓	UNIT ✓	31.3200	0%	0.00	12,058.20

Stock recieved ✓

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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Source: LRFG06

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	
Jay 13.54	1% 30 days from invoice		

8 pallet empties crates + bottles

to chep pallets

Driver: Mueli

Driver Signature: *[Signature]*

Truck Reg: FZW 620KS

Cust Received By: Rushay

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 07/10/24

Settlement Discount: R 1,775.87

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

Sales Total: 173,716.19
Tax Total: 26,057.43
Total (ZAR): 199,773.62

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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	10
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107271

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>JGD 962</u>	VEHICLE REG No	<u>FZL620FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>7/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	616				INV 37509
2)					
3) HOBING Sparkling		6			1870639
4) Wine Brant Rose					
5) No Stock w/ht.					
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>Ishe K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN092058
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C9122
Currency: ZAR

BILL TO:		SHIP TO:				
Jay's Bottle Store CC 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA		Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 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	616.0000	UNIT	31.3200	0%	19,293.12

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: 19,293.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,893.97
Total (ZAR): 22,187.09





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Delivery Date: 10/10/2024
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Currency: ZAR

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CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
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Total (ZAR): 22,187.09



45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2373038 2024-10-08 10:52:36

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: 2024-10-03 Doc. Ref: IN137509SH 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		616

Total Number of Items to be credited on Document Ref: IN137509SH (1 Product Type)

616

Authorized by: _____

[date]