



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.: IN142973
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C9094
Currency: ZAR
Customer VAT #: 4040293054
Source: LRFG06

BILL TO:		SHIP TO:	
Lao Yuan Trading (Pty) Ltd 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057		SHIP VIA: LRSAC Astor Bottle Store 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057	
CUSTOMER REF. NUMBER		CONTACT	
202#000008882- NDD FRIDAY 11.51		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136509		SS162738		202#000008882- NDD FRIDAY 11.51	
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)	20.0000	CASE	325.0000	3%	195.00	6,305.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50

Driver: FANYANE
Driver Signature: *Fanyane*

Cust Received By: *Emsie*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HS 213675*

Cust Signature: *[Signature]*

Date: *1/11/24*

Settlement Discount: R 508.45

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

Sales Total: 49,036.38
Tax Total: 7,355.46
Total (ZAR): 56,391.84

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	154 x 1/2
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	4



DEBRIEFED 2

DATE

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

10769

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309444</u>	VEHICLE REG No	<u>HS2136FS</u>

CUSTOMER	<u>Bay 15</u>
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DATE RECEIVED	<u>2024/11/01</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>crates and bottles</u>	<u>154</u>				<u>1M1K2973</u>
2)					
3)					
4)					
5)					
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>[Signature]</u>	DRIVER: _____
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.: CN095354
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C9094
Currency: ZAR

BILL TO:		SHIP TO:				
Lao Yuan Trading (Pty) Ltd 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA		Astor Bottle Store 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in142973			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.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	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



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 - CR2376886 2024-11-04 07:45:51

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: ASTRO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C9094

Doc. Date: 2024-10-30 **Doc. Ref:** IN142973SH **GRV:** 5 **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		154

Total Number of Items to be credited on Document Ref: IN142973SH (1 Product Type)

154

Authorized by: _____

[date]