



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.: IN144300
Date: 06-Nov-2024
Due Date: 20-Nov-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 - NDD Thursday-Strongbow Red		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO138071	SS164464		Enoch - NDD Thursday-Strongbow Red 330m			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	40%	19,075.39	28,613.09	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	5%	162.39	3,085.41	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80	
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	5%	243.75	4,631.25	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	5%	247.50	4,702.50	
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	5%	247.50	4,702.50	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Enoch - NDD Thursday-Strongbow Red	2.5% 14 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,770.23

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

Sales Total: 64,454.63

Tax Total: 9,668.19

Total (ZAR): 74,122.82

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	60
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106868

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: <u>209532</u>	VEHICLE REG No <u>HR 1388</u>	

CUSTOMER <u>Day 13</u>	DATE RECEIVED <u>7/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crate and bottles</u>	<u>60</u>				<u>IN 164280</u>
2)					
3) <u>Halewood Return</u>	<u>1</u>				<u>(88023)</u>
4)					
5) <u>Halewood Return</u>	<u>1</u>				<u>1892346</u>
6)					
7) <u>Signal Hill full Return</u>	<u>10</u>				<u>IN 164289</u>
8) <u>Signal Hill full Return</u>	<u>8</u>				<u>IN 164286</u>
9) <u>Signal Hill full Return</u>	<u>6</u>				<u>IN 164287</u>
10) <u>Signal Hill full Return</u>	<u>5</u>				<u>IN 164288</u>
11)					
12) <u>Scots RD</u>	<u>3</u>				<u>IN 911791</u>
13) <u>Signal Hill RD</u>	<u>7</u>				<u>IN 164291</u>
14) <u>Signal Hill RD</u>	<u>2</u>				<u>IN 164283</u>
15) <u>Signal Hill RD</u>	<u>1</u>				<u>IN 164290</u>
16) <u>Signal Hill RD</u>	<u>3</u>				<u>IN 164293</u>
17) <u>Signal Hill RD</u>	<u>2</u>				<u>IN 164295</u>
18) <u>Signal Hill RD</u>	<u>2</u>				<u>IN 164293</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377636 2024-11-08 06:44:04

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: 2024-11-05 **Doc. Ref:** IN144300SH **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		60

Total Number of Items to be credited on Document Ref: IN144300SH (1 Product Type)

60

Authorized by: _____
[date]



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.: CN096090
Order Date: 08/11/2024
Delivery Date: 10/11/2024
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			
IN144300			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	60.0000	UNIT	31.3200	0%	1,879.20

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: 1,879.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 281.88
Total (ZAR): 2,161.08

