

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.: IN145621 Date: 12-Nov-2024 Due Date: 26-Nov-2024 Customer ID: C53024

Source: LRFG06

ZAR

E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111

SHIP TO:

SHIP VIA: LRSAC

Currency:

ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111

CUSTOMER REF. NUMBER

Enoch-NDD THURSDAY

2.5% 14 days from invoice

	SO TYPE	SO NUMBER SO139763	SHIPMENT NUMBER SS166367			CUSTOMER P.O. NO. Enoch-NDD THURSDAY		
	so							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5%		10.0000	CASE	180.0000	5%	90.00	1,710.00

Driver: Willi 19119
Driver Signature:

Cust Received By: E. Ishabalala.

DPBC Packed By:

DPBC Checked By:

Truck Reg: HEL OSPIE

Cust Signature

Settlement Discount: Note:

R 49.16

Please note settlement discount doesn't include returnable items.

Sales Total:

1,710.00

Tax Total: Total (ZAR):

256.50 1,966.50

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

Strongbow Crates only Chep exchanged/swoppe Chep returns for credit



















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.: Order Date: CN097240

18/11/2024

Delivery Date:

20/11/2024

Customer ID: Currency:

C53024 ZAR

BILL TO:

E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA

SHIP TO:

ET Bottle Store Erf 349 Eve Street

Ironside

Vereeniging GP 1984

SOUTH AFRICA

FEEDS	CUSTOMER P.O. NO.			CON	TACT				
	in145621			orders@signalhillproducts.com					
	Customer Contact	SHIPPING TERMS		SHIP VIA					
	alice@lrsa.co.za	48 hrs from Nominated Ore	nrs 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		30.0000	UNIT	31.3200	0%	939.60		

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to

Total Weight (KG): 0.000000

Sales Total:

939.60

Total Volume (L) : 0.000000

Freight & Misc.: Less Discount:

0.00 0.00

Tax Total:

140.94

Total (ZAR):



1,080.54

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2378637

2024-11-18 07:19:04

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

Batch

Brief Description of Credit:

Principal Customer Code: C53024

Doc. Date: 2024-11-12 Doc. Ref: IN145621SH

Stock Code Stock Description

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Unit Packsize CS

Reason Code Reason

OTY

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

30

Total Number of Items to be credited on Decument Ref: IN145621SH (1 Product Type)

30