



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.: IN148783
Date: 28-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C53024
Currency: ZAR
Source: LRFG06

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
CNO91048		
CUSTOMER REF. NUMBER	TERMS	CONTACT
Enoch Tshabalala - NDD: Thursday	2.5% 14 days from invoice	

CN091048

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO142265	SS170374			Enoch Tshabalala - NDD: Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00	
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	3.0000	CASE	342.0000	5%	51.30	974.70	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00	
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	5%	103.75	1,971.25	

Driver: Mokoze

Driver Signature: [Signature]

Truck Reg: HG-5577 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 29-11-2024

Settlement Discount: R 182.47

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

Sales Total: 6,346.95
Tax Total: 952.04
Total (ZAR): 7,298.99

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	54
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

104040

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ntotozo Nkonyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309611</u>	VEHICLE REG No	<u>HG 5877 FS</u>

CUSTOMER	<u>Buy 18</u>	DATE RECEIVED	
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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>58</u>				<u>IN 148783</u>
2)					
3) <u>Crates and bottles</u>	<u>265</u>				<u>IN 148781</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1/</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Solomon</u>	DRIVER: <u>N. Nkonyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</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.: CN099048
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C53024
Currency: ZAR

BILL TO:		SHIP TO:				
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA		ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in148783			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	58.0000	UNIT	31.3200	0%	1,816.56

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: 1,816.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 272.48
Total (ZAR): 2,089.04



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380783 2024-12-02 07:33:39

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: 2024-11-28 Doc. Ref: IN148783SH 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		58

Total Number of Items to be credited on Document Ref: IN148783SH (1 Product Type) 58

Authorized by: _____
[date]