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.:	**IN149720**
Date:	03-Dec-2024
Due Date:	17-Dec-2024
Customer ID:	C53024
Currency:	ZAR
Source:	LRFG06

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

SHIP TO:
SHIP VIA: LRSAC
ET Bottle Store
Erf 349 Eve Street
Ironside
Vereeniging GP 1984
SOUTH AFRICA
0824709111

CN100081

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144652	SS171820	Enoch Tshabalala - NDD: Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	5%	82.50	1,567.50

Driver: Karelbo
Driver Signature:
Truck Reg: HL88CHGP

Cust Received By: Ernest
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 6-12-24

Settlement Discount: R 500.42
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**19,817.58**
Tax Total:	2,972.64
Total (ZAR):	**22,790.22**

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

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	32
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

DATE
TIME
DATE
TIME

LIQUOR RUNNERS Johannesburg

106263

GOODS RECEIVED VOUCHER

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

DRIVER NAME Karabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310 026	VEHICLE REG No	4L88CNGP
CUSTOMER	Bay 20	DATE RECEIVED	6/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) ORC Sweet Red 5L	1				
2)					RIA 12364063
3) Crates and bottles	32				
4)					IN149720
5) Crates and bottles	154				
6)					IN150500
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE 1 PAGE 1

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.:	**CN100081**
Order Date:	09/12/2024
Delivery Date:	11/12/2024
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
in149720		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	32.0000	UNIT	31.3200	0%	1,002.24

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:	1,002.24
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	150.34
Total (ZAR):	1,152.58

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za   Liquor Runners Gauteng North   JHBNORTHB   Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381638   2024-12-09 07:47:23

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

Brief Description of Credit:

Principal Customer Code: C53024

Doc. Date: 2024-12-03 **Doc. Ref:** IN149720SH **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		32
Total Number of Items to be credited on Decument Ref: IN149720SH (1 Product Type)							32

Authorized by:______________________

[date]