



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>

Reference No.: IN150500
Date: 04-Dec-2024
Due Date: 03-Jan-2025
Customer ID: C9094
Currency: ZAR
Customer VAT #: 4040293054
Source: LRF606

Tax Invoice

BILL TO:		SHIP TO:	
Lao Yuan Trading (Pty) Ltd		SHIP VIA: LRSAC	
1 Trichardt Street		Astor Bottle Store	
Sasolburg FS 1947		1 Trichardt Street	
SOUTH AFRICA		Sasolburg FS 1947	
0169733400		SOUTH AFRICA	
0676380057		0169733400	
0676380057		0676380057	
CUSTOMER REF. NUMBER		TERMS	
Kyle- NDD Wednesday		1% 30 days from invoice	
CONTACT		SHIP TO:	
CN/00080		SHIP VIA: LRSAC	
1 Trichardt Street		Astor Bottle Store	
Sasolburg FS 1947		1 Trichardt Street	
SOUTH AFRICA		Sasolburg FS 1947	
0169733400		SOUTH AFRICA	
0676380057		0169733400	
0676380057		0676380057	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO144317	SS172288	Kyle- NDD Wednesday							
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	5.0000	180.0000	3%	27.00	CASE				873.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	216.5200	3%	1,000.32	CASE				32,343.76
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	31.3200	0%	0.00	UNIT				4,823.28

DPBC Packed By:

DPBC Checked By:

Cust Received By: *Emmie*

Cust Signature

Truck Reg: *HL 88 CHSP*

Driver Signature: *[Signature]*

Driver: *Korab*

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

Sales Total:

38,040.04

Tax Total:

5,706.01

Total (ZAR):

43,746.05

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



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

106263

RECEIVED		DESCRIPTION		REMARKS
Cases	Units	Cases Received	Units Received	
1	1	1	1	DRC Sweet Red SL
2				DRG 12364065
3	32			Cases and bottles
4				July 4, 1972
5	154			Cases and bottles
6				July 15, 1970
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL		3		
ORDER		BLUE #1		
PALLET CONTROL: GKN				

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

CHECKED ON RECEIPT BY:

DRIVER:

3074

P-7-G

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.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		723.49		Total (ZAR):	
		5,546.77			

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	
in150500		CONTACT	
Customer Contact		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM		EXTENDED PRICE	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		4,823.28	
1		Deposit	



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
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Return for Credit

Order No.: CN100080
Order Date: 09/12/2024
Delivery Date: 11/12/2024
Customer ID: C9094
Currency: ZAR



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za Liquor Runners Gauteng North JHB NORTH Ww@lr.co.za

REQUEST FOR CREDIT - CR2381860 2024-12-09 07:43:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: ASTRO LIQUOR STORE

Principal Customer Code: C9094

Doc. Date: 2024-12-04 Doc. Ref: IN150500SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNAABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		154
Total Number of Items to be credited on Document Ref: IN150500SH (1 Product Type)							154

[date]

Authorized by: _____