



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.: IN154462
Date: 18-Dec-2024
Due Date: 17-Jan-2025
Customer ID: C9094
Currency: ZAR
Customer VAT #: 4040293054
Source: LRFG06

BILL TO:

Lao Yuan Trading (Pty) Ltd
1 Trichardt Street
Sasolburg FS 1947
SOUTH AFRICA
0169733400
0676380057

SHIP TO:

SHIP VIA: LRSAC
Astor Bottle Store
1 Trichardt Street
Sasolburg FS 1947
SOUTH AFRICA
0169733400
0676380057

CN/02602

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Kyle- NDD FRIDAY- SO144317 08.20

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147578	SS176884		Kyle- NDD FRIDAY- SO144317 08.20		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN154462
Date: 18-Dec-2024
Due Date: 17-Jan-2025
Customer ID: C9094
Currency: ZAR
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Source: LRFG06

BILL TO:		SHIP TO:
Lao Yuan Trading (Pty) Ltd 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057		SHIP VIA: LRSAC Astor Bottle Store 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057
CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle- NDD FRIDAY- SO144317 08.20	1% 30 days from invoice	

Driver: Justice

Driver Signature:

Cust Received By: Emsie

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 21/12/24

Settlement Discount: R 975.47

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

Sales Total: 89,647.03
Tax Total: 13,447.05
Total (ZAR): 103,094.08

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	308
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105555

GOODS RECEIVED VOUCHER

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

DRIVER NAME Barnier

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310304</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAY 160</u>	DATE RECEIVED	<u>21/12/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) SHP Empty Crates	309				<u>11154462</u>
2) and Bottles					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN102002
Order Date: 23/12/2024
Delivery Date: 25/12/2024
Customer ID: C9094
Currency: ZAR

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	CONTACT			
in154462			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.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	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384169 2024-12-23 06:57:55

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: ASTRO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C9094

Doc. Date: 2024-12-18 Doc. Ref: IN154462SH 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		308

Total Number of Items to be credited on Document Ref: IN154462SH (1 Product Type) 308

Authorized by: _____
[date]