



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.: IN156973
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C16259
Currency: ZAR
Customer VAT #: 4280282957
Source: LRF06

BILL TO:		SHIP TO:
Jealous Drinks Wholesalers CC 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105		SHIP VIA: LRSAC Jealous Drinks Wholesalers 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA 0127294105
CUSTOMER REF. NUMBER	TERMS	CONTACT
Koketso - Delivery Day Friday	1% 30 days from invoice	CN104305

CN104305

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150808	SS180420		Koketso - Delivery Day Friday		
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)	154.0000	CASE	216.5200	5%	1,667.20	31,676.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	5%	216.52	4,113.88
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 411.59

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

Sales Total: 41,240.44
Tax Total: 6,186.07
Total (ZAR): 47,426.51

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/swopped with LR	
Chep returns for credit	



DATE

TIME



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



LIQUOR RUNNERS

Johannesburg

105338

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310531</u>	VEHICLE REG No	<u>HBB276 FJ</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>3/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia 200ml</u>	<u>40</u>				<u>1898149</u>
2)					
3) <u>STP Full Return</u>	<u>174</u>				<u>IN/56973</u>
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>Johan K</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.: CN104305
Order Date: 06/01/2025
Delivery Date: 08/01/2025
Customer ID: C16259
Currency: ZAR

BILL TO:		SHIP TO:				
Jealous Drinks Wholesalers CC 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA		Jealous Drinks Wholesalers 488 Bafokeng Section Maboloka Brits NW 0197 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5%	31,676.88
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,596.080000

Total Volume (L) : 1,378.080000

Sales Total: 41,240.44
Freight & Misc.: 0.00
Less Discount: 1,789.54
Tax Total: 5,917.64
Total (ZAR): 45,368.54



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385573 2025-01-06 06:18:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JEALOUS DRINKS WHOLESAL

Brief Description of Credit:

Principal Customer Code: C16259

Doc. Date: 2024-12-31 Doc. Ref: IN156973SH GRV: Credit Type: Credit Invoice Amt: R 47426.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		20
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		154
Total Number of Items to be credited on Document Ref: IN156973SH (2 Product Type)							174

Authorized by: _____
[date]