



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.: IN157085
Date: 02-Jan-2025
Due Date: 01-Feb-2025
Customer ID: C53110
Currency: ZAR
Customer VAT #: 4360264230
Source: LRF006

BILL TO:

Sonia De Jesus Ferreira
Shop 5 & 6 Rietfontein Centre
485 JQ Portion
Pretoria NW 0250
SOUTH AFRICA
0829301836

SHIP TO:

SHIP VIA: LRSAC
Rietfontein Blue Bottle Liquors
Shop 5 & 6 Rietfontein Centre
485 JQ Portion
Pretoria NW 0250
SOUTH AFRICA
0829301836

CN104472

CUSTOMER REF. NUMBER

Armando

TERMS

1% 30 days from invoice

CONTACT

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains 7 line items for Strongbow Cider and Returnable Crates.

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 759 FS

Cust Received By: KENNETH

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 06/01/25

Settlement Discount: R 48.45

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

Sales Total: 4,683.21
Tax Total: 702.48
Total (ZAR): 5,385.69

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:

Table with 2 columns: Item description, Quantity. Rows include SHP 20l Keg, SHP 30l Keg, Strongbow Crates and Bottles (7), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



DATE [Signature]

TIME

LIQUOR RUNNERS Johannesburg

105440

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____ DRIVER NAME Edward

LOAD SHEET No: 310564 VEHICLE REG No HBC 759 F-S

CUSTOMER Bay 13 DATE RECEIVED 06/02/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Crate with bottles</u>	<u>7</u>				
2)					
3)					<u>MISLOSS</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
TOTAL					

PALLET CONTROL: GKN BLUE #1 5

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

CHECKED ON RECEIPT BY: Shirley DRIVER: Edward

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.: CN104472
Order Date: 07/01/2025
Delivery Date: 09/01/2025
Customer ID: C53110
Currency: ZAR

BILL TO:		SHIP TO:				
Sonia De Jesus Ferreira Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA		Rietfontein Blue Bottle Liquors Shop 5 & 6 Rietfontein Centre 485 JQ Portion Pretoria NW 0250 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
IN157085		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	7.0000	UNIT	31.3200	0%	219.24

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: 219.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 32.89
Total (ZAR): 252.13



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 - CR2385662 2025-01-07 07:54:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: RIETFONTEIN BLUE BOTTLE L

Brief Description of Credit:

Principal Customer Code: C53110

Doc. Date: 2025-01-02 Doc. Ref: IN157085SH 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		7

Total Number of Items to be credited on Document Ref: IN157085SH (1 Product Type) 7

Authorized by: _____
[date]