

DATE
TIME



SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	7.7
Strongbow Crates only	
Chep exchanged/swopped with LH	
Chep returns for credit	

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 00895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

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

Sales Total: 1,295.00
 Tax Total: 0.00
 Total (ZAR): 1,295.00

Settlement Discount: R 0.00

Date: 13-01-2025

DPBC Packed By:
 DPBC Checked By:

Cust Signature
 Cust Received By: Steyn

Driver: JH
 Driver Signature: [Signature]
 Truck Reg: HS21388

~~Wooden pallet + 5 cases~~
 Empty = 77 cases

No.	ITEM	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALCVOL)	SO147211	SS181812	C0215 - NDD Monday - Mome's Place - Inde	1,295.00

CUSTOMER REF. NUMBER	TERMS	CONTACT
C0215 - NDD Monday - Mome's Place -	30 days from invoice	

BILL TO:	SHIP TO:
National Main Market 0 Cape Town WC 7640 SOUTH AFRICA 0212005818 0212005818	National Main Market SHIP VIA: LRSAC 2614 Pear Street Diepfont West 1, Diepfont GP 2060 SOUTH AFRICA 0212005818 0212005818

Reference No.: IN158256
 Date: 10-Jan-2025
 Due Date: 09-Feb-2025
 Customer ID: C17860
 Currency: ZAR
 Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice

Liquor Runners

Johannesburg

105672

GOODS RECEIVED VOUCHER

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

DRIVER NAME *John*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <i>310659</i>	VEHICLE REG No <i>HS213818</i>

CUSTOMER <i>Bay 16</i>	DATE RECEIVED <i>12/1/25</i>
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DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	Damaged	REMARKS
1) <i>Cash and bottles</i>			<i>77</i>					<i>IN 158258</i>
2) <i>bottles</i>								
3)								
4) <i>30L empty keg</i>								<i>IN 158176</i>
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								

ORDER	PALLET CONTROL: GKN	BLUE	#1	TOTAL
				<i>7</i>

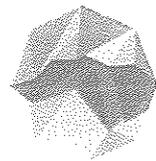
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>John</i>	DRIVER: <i>John</i>
TIME COMPLETED:	PAGE: <i>1</i>

Return for Credit

Order No.: CN105121
 Order Date: 14/01/2025
 Delivery Date: 16/01/2025
 Customer ID: C0215
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1	RT PA-035: Returnable Crate with Bottles - 12 x 650ml - Deposit	77.0000		31.3200	0%	2,411.64		
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> SHIP TO: Mome's Place 2614 Pear Street Diepsloot West 1, Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell </td> <td style="width: 50%; vertical-align: top;"> BILL TO: Mome's Fruit and Veg and General Trading CC 2614 Pear Street Diepsloot West 1 Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell </td> </tr> </table>							SHIP TO: Mome's Place 2614 Pear Street Diepsloot West 1, Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell	BILL TO: Mome's Fruit and Veg and General Trading CC 2614 Pear Street Diepsloot West 1 Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell
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CUSTOMER P.O. NO.		TERMS						
in158256		orders@signalhillproducts.com						
Customer Contact		SHIPPING TERMS						
alice@rsa.co.za		48 hrs from Nominated Order Day						
Liquor Runners SA - Crew		SHIP VIA						

Sales Total:	2,411.64	Total Weight (KG) :	0.000000
Freight & Misc.:	0.00	Total Volume (L) :	0.000000
Less Discount:	0.00		
Tax Total:	361.75		
Total (ZAR):	2,773.39		

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.



4 Ashworth Street
Limbros Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Limbros Park
Johannesburg
2090

Hein@rsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@rsa.co.za
012 001 7105

REQUEST FOR CREDIT - CR2386195 2025-01-14 08:24:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: MOMES SUPERMARKET

Brief Description of Credit:

Principal Customer Code: C17860

Doc. Date: 2025-01-09 Doc. Ref: IN158256SH GRV: 5 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		77

Total Number of Items to be credited on Document Ref: IN158256SH (1 Product Type)

[date]

Authorized by: _____