



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.: IN158723
Date: 16-Jan-2025
Due Date: 15-Feb-2025
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source:

BILL TO:		SHIP TO:	
Jay's Bottle Store CC 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727		SHIP VIA: LRSAC Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0605705385	
<i>CN105839</i>			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jay NDD Monday 08.07	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	6,668.82
SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.							
SO SO153632 SS182771 Jay NDD Monday 08.07							
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	4%	6,668.82	160,051.58
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40

Driver: Amos

Driver Signature: 

Truck Reg: HGH 988F5

DPBC Packed By:

DPBC Checked By:

Date: 20/01/2025

Settlement Discount:	R 1,907.28	Sales Total:	184,167.98
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	27,625.20
		Total (ZAR):	211,793.18
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	1078
Strongbow Crates only	
Chep exchanged/swapped with LR	11
Chep returns for credit	3



LIQUOR RUNNERS

Johannesburg

106335

GOODS RECEIVED VOUCHER

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

Amos

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	310746
VEHICLE REG No	1494988 FS
CUSTOMER	BAY 10
DATE RECEIVED	
20/01/25.	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Clangs w/ 9</i>	<i>1078</i>				<i>TN158723.</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>Ki</i>	DRIVER:	<i>JM</i>
TIME COMPLETED:		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.: CN105839
Order Date: 21/01/2025
Delivery Date: 23/01/2025
Customer ID: C9122
Currency: ZAR

BILL TO:		SHIP TO:	
Jay's Bottle Store CC 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA		Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA	

CUSTOMER P.O. NO.		TERMS	CONTACT			
IN158723			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	1,078.0000	UNIT	31.3200	0%	33,762.96
2	RT PA-002: Chep Pallet - Deposit	0.0000	UNIT	322.0000	0%	0.00

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: 33,765.96

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 5,064.89

Total (ZAR): 38,830.85



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 - CR2386815 2025-01-21 07:32:34

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: JAY`S BLUE BOTLE LIQUOR E

Brief Description of Credit:

Principal Customer Code: C9122

Doc. Date: 2025-01-16 **Doc. Ref:** IN158723SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		3
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		1078

Total Number of Items to be credited on Document Ref: IN158723SH (2 Product Type)

1081

Authorized by: _____
[date]

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