



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.: **IN160127**  
 Date: 29-Jan-2025  
 Due Date: 12-Feb-2025  
 Customer ID: C53024  
 Currency: ZAR  
 Source:

BILL TO:	SHIP TO:	
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111	SHIP VIA: LRSAC ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Enoch- NDD Thursday 11.38	2.5% 14 days from invoice	

CN107226

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,283.28

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO155032	SS184626	Enoch- NDD Thursday 11.38				
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)	121.0000	CASE	216.5200	9.75%	2,554.40	23,644.52
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	121.0000	UNIT	31.3200	0%	0.00	3,789.72
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	9.75%	696.65	6,448.51
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	40%	9,537.70	14,306.54
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9.75%	321.75	2,978.25
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9.75%	321.75	2,978.25
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	9.75%	87.75	812.25
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	9.75%	97.50	902.50
11	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	9.75%	606.94	5,618.06



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Customer ID: C53024  
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E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111		SHIP VIA: LRSAC ET Bottle Store Erf 349 Eve Street Ironside Vereeniging GP 1984 SOUTH AFRICA 0824709111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Enoch- NDD Thursday 11.38	2.5% 14 days from invoice		

Driver: *Oscar*

Driver Signature: *[Signature]*

Truck Reg: *HBB 283FS*

Cust Received By: *ERNEST*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *30-01-25*

Settlement Discount: R 1,715.64

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

Sales Total: **62,512.16**  
Tax Total: 9,376.82  
Total (ZAR): **71,888.98**

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	<i>70</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

108763

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310897</u>	VEHICLE REG No	<u>H88283 FS.</u>

CUSTOMER	<u>Bay 25</u>	DATE RECEIVED	<u>30/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates w/g</u>	<u>70</u>				<u>ZN160127</u>
2) <u>Free Invoice</u>					
3) <u>(wrong store code)</u>	<u>6</u>				<u>ZN160118</u>
4)					
5) <u>Free Invoice</u>					
6) <u>(wrong store code)</u>	<u>2</u>				<u>ZN160124</u>
7)					
8) <u>Free Invoice</u>					
9) <u>(wrong P.O)</u>	<u>6</u>				<u>ZN160116</u>
10)					
11) <u>Crates w/g</u>	<u>154</u>				<u>ZN160123</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1				
ORDER		<u>10</u>			
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>

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 - CR2387971 2025-01-31 15:22:04**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit: Crates Returned**

**Customer Name: ET BOTTLE STORE**

**Brief Description of Credit:**

**Principal Customer Code: C53024**

**Doc. Date: 2025-01-28 Doc. Ref: IN160127SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 71889**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	CR	Crates Returned		70
Total Number of Items to be credited on Document Ref: IN160127SH (1 Product Type)							70

**Authorized by:** \_\_\_\_\_  
**[date]**



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### Return for Credit

Order No.: CN107226  
Order Date: 31/01/2025  
Delivery Date: 02/02/2025  
Customer ID: C53024  
Currency: ZAR

BILL TO:		SHIP TO:				
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA		ET Bottle Store Erf 349 Eve Street Ironsides Vereeniging GP 1984 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	70.0000	UNIT	31.3200	5%	2,082.78

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 0.000000	Sales Total:	2,192.40
	Total Volume (L) : 0.000000	Freight & Misc.:	0.00
		Less Discount:	109.62
		Tax Total:	312.42
		Total (ZAR):	2,395.20

