



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.: IN139685
Date: 16-Oct-2024
Due Date: 30-Oct-2024
Customer ID: C53024
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
E.T. Bottle Store (Pty) Ltd Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA 0824709111		SHIP VIA: LRSAC ET Bottle Store Erf 349 Eve Street Ironsides Vereeniging GP 1984 SOUTH AFRICA 0824709111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Enoch - add 40% on invoice. - NDD	2.5% 14 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO132736	SS158873	
No.	ITEM	QTY.	UOM
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE
		UNIT PRICE	DISC %
		330.0000	40%
		DISC AMT	EXTENDED PRICE
		23,760.00	35,640.00

CN093328

Driver: *ADRIANE*

Driver Signature: *[Signature]*

Truck Reg: *HS213672*

Settlement Discount: R 1,024.65

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

Cust Received By: *E. Tshabalala*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17/10/24*

Sales Total: 35,640.00
Tax Total: 5,346.00
Total (ZAR): 40,986.00

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107657

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309139</u>	VEHICLE REG No	<u>H52 126FS</u>

CUSTOMER	<u>Bay 6</u>
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DATE RECEIVED	<u>17/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	8				IN139679
2) Full Return					
3)					
4) Signal Hill	6				IN139680
5) Full Return					
6)					
7) Crates and bottles	154				IN139672
8) 30L empty kegs	1				"
9)					
10) Crates and bottles	77				IN139673
11)					
12) Haleswood Uplift					RA017/15
13) Belgravia Blue	2				
14) Tonic NRB					
15)					
16) S/Bow Red Boxes			3		IN139685
17) Return					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John X</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.: CN093328
Order Date: 18/10/2024
Delivery Date: 20/10/2024
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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	40%	594.00

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

Total Weight (KG) : 33.720000

Total Volume (L) : 31.680000

Sales Total: 594.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 89.10
Total (ZAR): 683.10



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374786 2024-10-18 07:50:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: ET BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C53024

Doc. Date: 2024-10-15 Doc. Ref: IN139685SH GRV: S Credit Type: Part Credit Invoice Amt: R 40986

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	DT	Damage in Transit		3
Total Number of Items to be credited on Document Ref: IN139685SH (1 Product Type)							3

Authorized by: _____
[date]