



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.: IN118302
Date: 10-May-2024
Due Date: 09-Jun-2024
Customer ID: C8895
Currency: ZAR
Customer VAT #: 4590209609
Source: LRF000

BILL TO:		SHIP TO:	
Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816		SHIP VIA: Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Michael Houndsome (NDD Friday)		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108806	SS131874		Michael Houndsome (NDD Friday)		
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	✓ CASE	370.0000	4.5%	33.30	706.70
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	✓ CASE	260.0000	4.5%	35.10	744.90
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	✓ CASE	260.0000	9.5%	49.40	470.60
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	✓ CASE	270.0000	4.5%	24.30	515.70
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	✓ CASE	245.0000	4.5%	11.03	233.97
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	✓ CASE	245.0000	4.5%	22.05	467.95
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	✓ CASE	283.8600	9.5%	26.97	256.89
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	✓ CASE	216.5200	4.5%	19.49	413.55
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	✓ UNIT	31.3200	0%	0.00	62.64
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	✓ CASE	283.8600	9.5%	53.93	513.79
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	✓ CASE	216.5200	4.5%	19.49	413.55
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	✓ UNIT	31.3200	0%	0.00	62.64

5 & 7: Not Received: No Stock

Change

10/05/2024

Continued...

PRODUCT CODE	CASES	UNITS	REASON
FG BR-352	1		Short Stock Pick
FG CD-053	1		Short on Truck

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

96



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Tax Invoice

Reference No.: IN118302
Date: 10-May-2024
Due Date: 09-Jun-2024
Customer ID: C8895
Currency: ZAR
Customer VAT #: 4590209609
Source: LRFG00

BILL TO:		SHIP TO:
Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816		SHIP VIA: Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816
CUSTOMER REF. NUMBER	TERMS	CONTACT
Michael Houndsome (NDD Friday)	2.5% 30 days from invoice	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Wanda

Cust Signature: Wanda

DPBC Packed By:

DPBC Checked By:

Date: 10/05/2024

Settlement Discount: R 136.21

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

Sales Total: 4,862.88
Tax Total: 729.43
Total (ZAR): 5,592.31

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1404548 2024-05-13 11:38:21

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: LIQUOR CITY SOUTHSIDE			
Principal Customer Code:		C8895			

Doc. Date: 2024-05-10		Doc. Ref: IN118302SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5592.31	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ML	W6	Short / Cross Pickin	08386	1		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W6	Short / Cross Pickin	A3303710A1	1		
Total Number of Items to be credited on Document Ref: IN118302SH (2 Product Type)							2		

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN077604
Date: 13-May-2024
Due Date:
Customer ID: C8895
Currency: ZAR
Customer VAT #: 4590209609
Source: LRF00

BILL TO:		SHIP TO:	
Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816		SHIP VIA: Liquor City Southside Liquor Store Shop 23 Southside Centre Gordons Bay Road, Strand Strand WC 7140 SOUTH AFRICA 0829258816 0829258816	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN077587	SS132410					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	9.5%	26.97	256.89

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	490.86
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	73.63
		Total (ZAR):	564.49
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

