



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN130825
Date: 23-Aug-2024
Due Date: 22-Sep-2024
Customer ID: C8923
Currency: ZAR
Customer VAT #: 4800132112
Source: LRF04

BILL TO:		SHIP TO:	
Liquor City Windemere 163 Lilian Ngoyi, Morningside, 4001 Shop U 16 Windermere Centre Durban KZN 4001 SOUTH AFRICA 031 3122 716 082 485 4394		SHIP VIA: LRSAC Liquor City Windemere 163 Lilian Ngoyi, Morningside, 4001 Shop U 16 Windermere Centre Durban KZN 4001 SOUTH AFRICA 031 3122 716 082 485 4394	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Thembekani - instore price reduction pr		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122628	SS147743		Thembekani - instore price reduction pr		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	6%	32.40	507.60
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	280.0000	13%	109.20	730.80
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	100%	660.00	0.00

Continued...

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Thembekani
23/08/2024
Thembekani Newre
Cy 17332

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

LIQCITWIND

IN130825SH

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 10533

Signal Hill Products

LIQUOR CITY WINDERMERE

CS

FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	24 x 330ML	CS	55FB8	1
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	24 x 330ML	CS	D81B4	1
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	24 x 330ML	CS	97976	1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	24 x 330ML	CS	1CB42	3
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	12 x 600ML	CS	19066	3
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24 x 330ML	CS	A4121710A1	1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/V	24 x 330ML	CS	A4063710A1	1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V	24 x 440ML	CS	A4056710E1	2
					13

Picked By: SP19

Checked By: Jonathan

2024/08/23 10:37:18

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

10533

LIQUOR CITY WINDERMERE TO RECEIVE 0 PALLETS

IN130825SH

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 11:46	FG BR-238	Devil`s Peak Lager - 24 x 330ml NRBs (4% AL	24 x 330ML	CS	1	1	0
23/08/2024 11:46	FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC	24 x 330ML	CS	1	1	0
23/08/2024 11:46	FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs	24 x 330ML	CS	1	1	0
23/08/2024 11:45	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% A	12 x 600ML	CS	3	3	0
23/08/2024 11:46	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV	24 x 330ML	CS	3	3	0
23/08/2024 11:47	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml C	24 x 440ML	CS	2	2	0
23/08/2024 11:47	FG CD-049	Strongbow Red Berries Cider - 24 x 330ml N	24 x 330ML	CS	1	1	0
23/08/2024 11:47	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	CS	1	1	0
					13.00	13.00	0.00