



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1013719	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4660116684
Due Date :	27/10/25	Source :	LRF006
Customer ID :	C0532		

BILL TO:

Johnny's Liquor Hypermarket (Pty) Ltd
Johnny's Liquor Hypermarket
49 Schubart St

South Africa
GP
Pretoria
0001

SHIP TO:

Johnny's Liquor Hypermarket
49 Schubart St

South Africa
GP
Pretoria

SHIP VIA Liquor Runners - Crew

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 2015/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 11 555 5555
Fax: +27 11 555 5555

CUSTOMER P.O. NO.

82bc455a-6617-4074-9

TERMS

48 Hours from Invoice (3% Settlement)

SO TYPE

35

SO NUMBER

SL00019544

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	1.00	cas	315.00	-6.00	-0.50	20.48	294.52
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	12.00	keg	1,060.00	-9.50	-0.50	1,272.00	11,448.00
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.00 X	cas	350.00	-6.00	-0.50	113.75	1,636.25
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.00	keg	880.00	-9.50	-0.50	2,112.00	19,008.00
RT KE-002	Returnable Keg - 30L - Deposit	24.00	ea	400.00	0.00	0.00	0.00	9,600.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	30.00	cas	285.00	-6.00	-0.50	555.75	7,994.25
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.00 X	keg	975.00	-6.00	-0.50	126.75	1,823.25
RT KE-002	Returnable Keg - 30L - Deposit	2.00 X	ea	400.00	0.00	0.00	0.00	800.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-6.00	-0.50	429.00	6,171.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	84.00	cas	297.00	-6.00	-0.50	1,621.62	23,326.38

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date: 23/10/25

Description	Qty supplied
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Received 6x cheap pallets
Replaced 6x cheap pallets
Stock returned to supplier
- Strongbow DR 30L kegs
= 2 units
stock not received
- Devil's Peak fokof lager 24x 340ml OMP
= 5 cases

Total Gross	:	88,353.00
Line Discount	:	-6,251.35
Order Discount	:	0.00
Total Net Amount	:	82,101.65
Total Tax	:	12,315.25
Total Due	:	94,416.90



Bavaria

LIQUOR RUNNERS

Johannesburg

118264

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOTHV

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

606

VEHICLE REG No

452138JB

CUSTOMER

Ambassadors

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) Beefeater Dry 12x750		5405	4/cA				1582339
2)							
3) Jolly legs 240		NS44					1441013719
4) Shaulballum 30L keg		02					
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

Bay 24

CHECKED ON RECEIPT BY:

Walter J

DRIVER:

JOTHV

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

012-010-3142

REQUEST FOR CREDIT - CR12781 2025-10-24 09:53:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: JOHNNYS LIQUOR HYPERMAR

Principal Customer Code: C0532

Doc. Date: 2025-10-22 Doc. Ref: INV1013719SH GRV: S Credit Type: Part Credit Invoice Amt: R 94416.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		5
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W5	Client Returned		2
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0 ALC/VO	KEG	1 X 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV1013719SH (3 Product Type)							9

Authorized by: _____
[date]