



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.: IN132038
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF06

BILL TO:

Liquor Ninjas (Pty) Ltd
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0833277792

SHIP TO:

SHIP VIA: LRSAC
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0825475048

CN 087720

CUSTOMER REF. NUMBER

Werner NDD TUESDAY 10.46

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124303	SS149315	Werner NDD TUESDAY 10.46				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	9.5%	251.75	2,398.25
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	5.5%	67.38	1,157.62
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Driver:

France

Driver Signature:

Cust Received By:

Emmanuel

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

KZN 5608

Date: 03/09/24

Settlement Discount: R 102.23

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

Sales Total: 4,355.87

Tax Total: 653.38

Total (ZAR): 5,009.25

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	1
SHP 30L Keg	62
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	2



Liquor Ninjas JHB
DEBRIEFED 2

DATE _____
TIME _____

Stock returned

DRIVER

Date:

03/09/04

Trip:

Invoice:

132038

THE LIQUOR BOSS

RETURN 61 EMPTY KGS X 20L

RETURN 62 EMPTY KGS X 30L

2 Cheap

[Signature]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104159

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

DRIVER NAME Frane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308376</u>	VEHICLE REG No	<u>HNNS604</u>

CUSTOMER	<u>Ray 12</u>	DATE RECEIVED	<u>13/9/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty keg	1				IN132038
2) 30L empty keg	60				IN132038
3)					
4) Delish Natural	1				RTA136767
5) Sweet Rose					
6)					
7) Original ice	1				1859197
8) Strawberry Degusay					
9) 2L No Stock					
10) w/h					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>5</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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.: CN087720
Order Date: 04/09/2024
Delivery Date: 06/09/2024
Customer ID: C2716
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 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 KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	400.00
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00
3	RT KE-002: Returnable Keg - 30L - Deposit	62.0000	UNIT	400.0000	0%	24,800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 25,844.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,876.60
Total (ZAR): 29,720.60



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 - CR2368622 2024-09-04 08:28:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2024-08-30 Doc. Ref: IN132038SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET		PAL	CR	Crates Returned		2
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		62
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN132038SH (3 Product Type)							65

Authorized by: _____
[date]