



SIGNAL HILL PRODUCTS

CN090516

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.: IN136067
Date: 25-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128780	SS154247			Jessica	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	6.5%	39.65	570.35
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
3	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	16.5%	924.00	4,676.00
5	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	10%	462.00	4,158.00
6	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50

Driver:

Magwedzha

Driver Signature:

Cust Received By:

Paul

Truck Reg:

HGH 697 SS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Liquor Runners JHB
Date: 27/09/24
DEBRIEFED 2

Settlement Discount: R 2,192.11

Note:

Please note settlement discount doesn't include returnable items.

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07

49 Schubart Street, Pretoria

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Tel: +27 12 323 7883

+27 12 323 7883

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

Stock returned to supplier

Strongbow Red Berries 440ml can = 1 case

Received 4x deep Pallets
Replaced 4x deep Pallets

Magwedzha



GOODS RECEIVED VOUCHER 17889

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Magwedha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>205796</u>	VEHICLE REG. NO.	<u>HGH69788</u>
CUSTOMER	<u>Roy 9</u>	DATE RECEIVED	<u>27/5/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stronghead Red</u>			<u>1</u>		<u>FAD 666</u>
2) <u>beers 440 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Tshenk</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371980 2024-09-30 10:07:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-09-25 **Doc. Ref:** IN136067SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 78590.3

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	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: IN136067SH (1 Product Type) 1

Authorized by: Boasen
[date]