QV 102525



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.: IN154451 Date: 18-Dec-2024 Due Date: 25-Dec-2024 Customer ID: C0532 Currency: ZAR Customer VAT # 4660116684

Johnny's Liquor Hypermarket (Pty) Ltd

49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868

SHIP VIA: LRSAC

Johnny'S Liquor Hypermarket

Source:

49 Schubart Street

Tshwane

Pretoria GP 0001 SOUTH AFRICA

Attn: Janine 0123237868

CUSTOMER REF. NUMBER

NDD Friday - Jessica 3% 48 hours from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO149355	SS177048			NDD Friday - Jessica		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's ALC/VOL)	s Peak Lager - 24 x 330ml Cans (4%	50.0000 #	CASE	233.0000	7.1%	827.15	10,822.85

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 373.39

Please note settlement discount doesn't include returnable items.

Sales Total:

10,822.85

Tax Total:

1,623.43

LRFG06

Total (ZAR):

12,446.28

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:













Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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 Customer ID:
 C0532

 Currency:
 ZAR

 Customer VAT #
 4660116684

 Source:
 LRFG06

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

NDD Friday - Jessica 3% 48 hours from invoice

SO NUMBER SO TYPE SHIPMENT NUMBER CUSTOMER P.O. NO. SO SO149355 SS177048 NDD Friday - Jessica UOM DISC AMT FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% 50.0000 CASE 827.15 10.822.85 ALC/VOL)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 373.39

Please note settlement discount doesn't include returnable items.

Sales Total:

10,822.85

Tax Total: Total (ZAR): 1,623.43 **12,446.28**

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	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















LIQUOR RUNNERS Johannesburg 106414

GOODS RECEIVED VOUCHER

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

	DR	IVER 1	NAME (lloka	2-0
HIRE TRANSPORTATION CO. (If delivered by Hire					
LOAD SHEET No: 310412	VEHICLE REG No HG 5 577 ES				
CUSTOMER BAS 17			DATE REC	26/12/24	
			I		UPLIFT NOTE
DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
1) (2) (2) (2)	Cases	Units	Damaged	Damaged	INV. No.
1)SHP FUIL TEAULTY	<u> 55 </u>		******		1H157451
3) Halewood Full return	80				1896430
4) 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 HA	S PHYSICAL	LY BEEN F	RECEIVED		
				51	
CHECKED ON RECEIPT BY:	1640		DRIVER:	J.Kom	yane
TIME COMPLETED:			PAGE:		PAGE:

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384230

2024-12-27 08:45:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Shop Closed

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-12-18 Doc. Ref: IN1544515H

GRV:

Credit Type: Credit

Invoice Amt: R 12446.3

Batch

Stock Code Stock Description

Unit Packsize

Reason Code Reason

FG BR-477

Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V

CS 24 x 330ml

Shop Closed

QTY 50

Total Number of Items to be credited on Decument Ref: IN154451SH (1 Product Type)

50



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

 Order No.;
 CN102525

 Order Date:
 27/12/2024

 Delivery Date:
 29/12/2024

 Customer ID:
 C0532

 Currency:
 ZAR

Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine

Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine

GUSTO)MERSELO, NO.	TERMS			(e) (ii	FACT			
				orders@signalhillproducts.com				
Gustomer Contact	SHIPPING TERMS			SHIP	VIA			
alice@frsa.co.za	48 hrs from Nominated Order Day		Liquor Runners SA - Crew					
NO ITEM		erpy.	(IO))(PRICE	BHEC.	EXTENDED PRIOR		
1 FG BR-477: Devil's Peak La ALC/VOL)	ager - 24 x 330ml Cans (4%	50.0000	CASE	233.0000	7.1%	10,822.85		

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

Total Weight (KG): 420.000000

Total Volume (L) : 396,000000

 Sales Total:
 10,822.85

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 1,623.43

 Total (ZAR):
 12,446.28















