



SIGNAL HILL PRODUCTS

#CN102528

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.:	IN155469
Date:	20-Dec-2024
Due Date:	19-Jan-2025
Customer ID:	C2716
Currency:	ZAR
Customer VAT #	4940292834
Source:	LRF06

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Luka - NDD Tue		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150021	SS178238		Luka - NDD Tue		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	1,060.0000	9.5%	503.50	4,796.50
2	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	4.0000	KEG	930.0000	9.5%	353.40	3,366.60
4	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	840.0000	9.5%	1,197.00	11,403.00
6	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	9.5%	399.00	3,801.00
8	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	9.5%	877.80	8,362.20
10	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
15	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	5.5%	47.63	818.45
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
17	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5.5%	178.75	3,071.25
18	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	5.5%	134.75	2,315.25
19	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____

Page: 1 of 2



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Customer ID: C2716
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Customer VAT #: 4940292834
Source: LRF06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Luka - NDD Tue	2.5% 30 days from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,184.01

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

Sales Total: 57,864.83

Tax Total: 8,679.72

Total (ZAR): 66,544.55

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



Bavaria
MALT

DATE _____
TIME _____



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2	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	4.0000	KEG	930.0000	9.5%	353.40	3,366.60
4	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
5	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	840.0000	9.5%	1,197.00	11,403.00
6	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	9.5%	399.00	3,801.00
8	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	9.5%	877.80	8,362.20
10	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
15	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	5.5%	47.63	818.45
16	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
17	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	5.5%	178.75	3,071.25
18	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	5.5%	134.75	2,315.25
19	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00

Continued...

Page: 1 of 2

LIQUOR RUNNERS

Johannesburg

106522

GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310367</u>	VEHICLE REG No	<u>JB 68 WU GP</u>
CUSTOMER	<u>BAY 101</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	309				1897148
2)					
3) SHP Full return	79				11155469
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384735 2024-12-27 08:49:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Shop Closed**

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

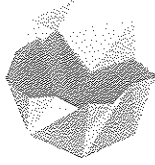
Doc. Date: 2024-12-20 **Doc. Ref:** IN155469SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 66544.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L	SC	Shop Closed		4
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	SC	Shop Closed		10
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	KEG	1 x 30L	SC	Shop Closed		15
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	SC	Shop Closed		2
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	SC	Shop Closed		5
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L	SC	Shop Closed		5
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	SC	Shop Closed		10
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	SC	Shop Closed		5
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	SC	Shop Closed		5
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	SC	Shop Closed		12
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	SC	Shop Closed		5
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	SC	Shop Closed		15
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	SC	Shop Closed		4
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% A	KEG	1 x 30L	SC	Shop Closed		12
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	SC	Shop Closed		4
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	SC	Shop Closed		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		5

Total Number of Items to be credited on Document Ref: IN155469SH (13 Product Type) **120**

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN102528
Order Date: 27/12/2024
Delivery Date: 29/12/2024
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	
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,121.890000

Total Volume (L) : 1,557.360000

Sales Total: 57,864.83
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,679.72
Total (ZAR): 66,544.55

