

#CN102546



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.: IN155848
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C1842
Currency: ZAR
Customer VAT #: 4890206529
Source: LRFG06

BILL TO:

Liquor City Cleos
Kingsfisher Square, Kingfisher Avenue
Heidelberg Road, Gannet and Owl Streets, Boksburg
Boksburg GP 1416
SOUTH AFRICA
0119162358

SHIP TO:

SHIP VIA: LRSAC
Liquor City Cleos
Kingsfisher Square, Kingfisher Avenue
Heidelberg Road, Gannet and Owl Streets, Boksburg
Boksburg GP 1416
SOUTH AFRICA
0119162358

CUSTOMER REF. NUMBER

NDD THURSDAY - JOHNNY

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150347	SS179043		NDD THURSDAY - JOHNNY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	7%	44.10	585.90
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4.5%	26.10	553.90
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.92
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50
12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4.5%	146.25	3,103.75

Duplicated

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____ Page: 1 of 2

TIME _____



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Source:	LRFG06

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Boksburg GP 1416
SOUTH AFRICA
0119162358

SHIP TO:

SHIP VIA: LRSAC
Liquor City Cleos
Kingsfisher Square, Kingfisher Avenue
Heidelberg Road, Gannet and Owl Streets, Boksburg
Boksburg GP 1416
SOUTH AFRICA
0119162358

CUSTOMER REF. NUMBER

NDD THURSDAY - JOHNNY

TERMS

2.5% 30 days from invoice

CONTACT

Driver: *Htelcan!*

Driver Signature: *[Signature]*

Truck Reg: *HBB276 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 437.70

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

Sales Total: 15,381.09

Tax Total: 2,307.16

Total (ZAR): 17,688.25

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	
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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Tax Invoice

Reference No.: IN155848
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C1842
Currency: ZAR
Customer VAT #: 4890206529
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA 0119162358		SHIP VIA: LRSAC Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA 0119162358	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD THURSDAY - JOHNNY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150347	SS179043		NDD THURSDAY - JOHNNY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	7%	44.10	585.90
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4.5%	26.10	553.90
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.92
11	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50
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Continued...

Page: 1 of 2

LIQUOR RUNNERS

Johannesburg

105329

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310403</u>	VEHICLE REG No	<u>HB3276 FS</u>
CUSTOMER	<u>BAY 2</u>	DATE RECEIVED	<u>26/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>1</u>				<u>1896677</u>
2)					
3) <u>Halewood Full return</u>	<u>10</u>				<u>1896662</u>
4)					
5) <u>Halewood Full return</u>	<u>5</u>				<u>1896665</u>
6)					
7) <u>Halewood Full return</u>	<u>5</u>				<u>1896664</u>
8)					
9) <u>SHP Full return</u>	<u>109</u>				<u>1M155843</u>
10)					
11) <u>SHP Full return</u>	<u>56</u>				<u>1M155848</u>
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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Hitekani</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

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2384935 2024-12-27 09:17:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY CLEOS

Brief Description of Credit:

Principal Customer Code: C1842

Doc. Date: 2024-12-23		Doc. Ref: IN155848SH		GRV:		Credit Type: Credit		Invoice Amt: R 17688.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2		
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	W2	Not Ordered / Dupl		2		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		10		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		10		
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		3		
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl		2		
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		2		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		5		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		5		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	CS	24 x 330ML	W2	Not Ordered / Dupl		5		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	CS	24 x 440ML	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: IN155848SH (11 Product Type)							56		

Authorized by: _____
[date]



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.: CN102546
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C1842
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA			Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	701.92
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	8%	542.80
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12	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4.5%	3,103.75

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

Total Weight (KG) : 667.400000

Total Volume (L) : 531.600000

Sales Total: 15,381.09
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,307.16
Total (ZAR): 17,688.25

