

#CN 102527



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.: IN155885
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C1855
Currency: ZAR
Customer VAT #: 4420180236
Source: LRF06

BILL TO:		SHIP TO:	
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0126641811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Paulo	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150544	SS178747	Paulo				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	4.5%	47.25	1,002.75
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4.5%	12.83	272.17
6	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 90.13

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

Sales Total: 3,166.37
Tax Total: 474.96
Total (ZAR): 3,641.33

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	



Liquor Runners JHB
KIX DISTRICT 2
Bavaria

DATE _____
TIME _____

Page: 1 of 1



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Tax Invoice

Reference No.: IN155885
Date: 23-Dec-2024
Due Date: 22-Jan-2025
Customer ID: C1855
Currency: ZAR
Customer VAT #: 4420180236
Source: LRFG06

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Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0126641811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
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Driver:

DPBC Packed By:

Driver Signature:

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Truck Reg:

Cust Signature

Date:

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Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106520

GOODS RECEIVED VOUCHER

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

DRIVER NAME

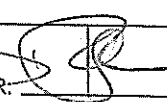
hevi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310411	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 4	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	4				1897676
2)					
3) SHP Full return	11				1N155885
4)					
5) Hialewood Full return	12	4			1897609
6)					
7) Black Box Pinotage	1				1N91272E
8)					
9) SHP Full return	11				1N155886
10)					
11) Hialewood Full return	2				1897698
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384921 2024-12-27 08:47:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Shop Closed**
Brief Description of Credit:
Principal Customer Code: **C1855**
Customer Name: **LIQUOR CITY HIGHLANDS**

Doc. Date: 2024-12-23		Doc. Ref: IN155885SH		GRV:		Credit Type: Credit		Invoice Amt: R 3641.33	
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	SC	Shop Closed		2		
FG BR-243	Devil`s Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	SC	Shop Closed		1		
FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	SC	Shop Closed		2		
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	SC	Shop Closed		3		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	SC	Shop Closed		1		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	SC	Shop Closed		2		
Total Number of Items to be credited on Document Ref: IN155885SH (6 Product Type)							11		

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.: CN102527
Order Date: 27/12/2024
Delivery Date: 29/12/2024
Customer ID: C1855
Currency: ZAR

BILL TO:			SHIP TO:			
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 SOUTH AFRICA			Liquor City Highlands Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 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.	UDM	PRICE	DISC.	EXTENDED PRICE
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7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	574.20

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

Total Weight (KG) : 146.900000

Total Volume (L) : 93.600000

Sales Total: 3,166.37
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 474.96
Total (ZAR): 3,641.33

