CN/02566



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.: Date: Due Date:

Customer ID: C1843 Currency: ZAR Customer VAT # 4370184006

IN155886

23-Dec-2024

22-Jan-2025

LRFG06

Source:

7.91

Liquor City Cornwall Shop 6, Cornwall View Shopping Centre cnr Boeing Street and Piering Road, Elarduspark Pretoria GP 181 SOUTH AFRICA 0123455198 0113069999

SHIP VIA: LRSAC Liquor City Cornwall

Shop 6, Cornwall View Shopping Centre cnr Boeing Street and Piering Road, Elarduspark Pretoria GP 181

SOUTH AFRICA 0123455198

CUSTOMER REF. NUMBER

Please send to outlet - Space buy

2.5% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS179006			CUSTOMER P.O. NO. Please send to outlet - Space buy		
	SO	SO150463						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil' 330ml Cans (6% A	s Peak Juicy Lucy Hazy IPA - 24 x ALC/VOL)	11.0000 🄌	CASE	390,0000	100%	4,290.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

0.00

Tax Total: Total (ZAR): 0.00 0.00

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 30L Keg trongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR





















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Tax Invoice

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Liquor City Cornwall Shop 6, Cornwall View Shopping Centre cnr Boeing Street and Piering Road, Elarduspark Pretoria GP 181 SOUTH AFRICA 0123455198

SHIP VIA: LRSAC Liquor City Cornwall Shop 6, Cornwall View Shopping Centre cnr Boeing Street and Piering Road, Elarduspark Pretoria GP 181 SOUTH AFRICA 0123455198

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Driver Signature:

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Truck Reg:

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0.00

Tax Total:

0.00 0.00

Total (ZAR):

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

















LIQUOR RUNNERS Johannesburg 106520

GOODS RECEIVED VOUCHER

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

		1	,		o or waterlouse				
	DRI	IVER I	NAME _	her	TI				
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)		··· ··· ··· ··· ··· ··· ··· ··· ··· ··	. 6100					
LOAD SHEET No: 310H11		VEHICLE REG NO LT63 VM 9P							
CUSTOMER BAJH			DATE REC	EIVED	76/12/24				
	,				UPLIFT NOTE				
DESCRIPTION	RECEIN	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.				
1) Helewood Full return			Jamagou	Damaged	1897676				
3) SHP FUIL rejurn	11		The second secon		IH155885				
4)									
6) Hoverboad Full return	12	上			1897609				
7) Black Box Pinotage	,1				14912725				
9) SHP Full return 10)	31				1H155886				
11) Haiewood Full return	2				1897698				
13)									
14)		 							
15)									
16)	with the last of the second district the second district.			e ann agus galan e de commentante de destante e					
17)									
18)									
19)									
20)	**************************************	ENDERGO CONTRACTOR DE ARRAGO	Name of the second state of the second second second	AND TO THE MANAGE STREET, N. S. AMBRECOTT	70 Euro				
PALLET CONTROL: GKN BLUE #1	10				And the Manager of the Control of th				
ORDER									
TOTAL									
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS	3 PHYSICALL	/ BEEN R	ECEIVED						
CHECKED ON RECEIPT BY:	>		DRIVER:						
TIME COMPLETED:			PAGE:	1	PAGE:				



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Greefit

 Order No.:
 CN102566

 Order Date:
 27/12/2024

 Delivery Date:
 29/12/2024

 Customer ID:
 C1843

 Currency:
 ZAR

(

Liquor City Cornwall
Shop 6, Cornwall View Shopping Centre
cnr Boeing Street and Piering Road, Elarduspark
Pretoria GP 181
SOUTH AFRICA

TERMS			8.6),	I/Ve/I			
	***************************************	C	orders@signalhillp	roducts.com			
SHIPPING TERM	S		SHIP	VIA			
alice@Irsa.co.za 48 hrs from Nominated Order Day			Liquor Runners SA - Crew				
	QITY.	VION	PRICE	DISC.	EXTENDED PRIOR		
cy Lucy Hazy IPA - 24 x	11.0000	CASE	390.0000	100%	0.00		
	SHIPPING TERM	SHIPPING TERMS 48 hrs from Nominated Order Day QTY,	SHIPPING TIERMS 48 hrs from Nominated Order Day QTY, UDM	orders@signalhillr SHIPPING TERMS SHIP 48 hrs from Nominated Order Day Liquor Runne QTY, UDM PRIGE	orders@signalhillproducts.com SHIPPING TERMS SHIP VIA 48 hrs from Nominated Order Day Liquor Runners SA - Crew QTY, UDM PRICE DISC.		

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

Total Weight (KG): 92,400000

Total Volume (L) : 87.120000

 Sales Total:
 0.00

 Freight & Misc.:
 0.00

 L ess Discount:
 0.00

 Tax Total:
 0.00

 Total (ZAR):
 0.00

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384928

2024-12-27 12:45:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

FG BR-099

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Shop Closed

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: C1843

C 10-13

Doc. Date: 2024-12-23 Doc. Ref: IN155886SH

GRV:

Credit Type: Credit

Reason Code Reason

Invoice Amt: R 0

Batch

Stock Code Stock Description

Unit

Packsize

24 x 330ML

Shop Closed

QTY

Total Number of Items to be credited on Decument Ref: IN155886SH (1 Product Type)

Devit's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca CS

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