

CN109706



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.: **IN162271**
Date: 14-Feb-2025
Due Date: 16-Mar-2025
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source:

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	
Dennis - NDD Tuesday	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,952.78

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157413	SS187338	Dennis - NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	9.0000	KEG	840.0000	9.5%	718.20	6,841.80
5	RT KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	0.00	3,600.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	13.5%	35.10	224.90
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	9.5%	239.40	2,280.60
8	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
9	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	9.5%	302.10	2,877.90
10	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	9.5%	106.40	1,013.60
12	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	770.0000	9.5%	292.60	2,787.40
13	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
14	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	9.5%	82.28	783.80
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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.: **IN162271**
Date: 14-Feb-2025
Due Date: 16-Mar-2025
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source:

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
Dennis - NDD Tuesday	2.5% 30 days from invoice	

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HEK00915*

Cust Received By: *EMMANUEL*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18-02-25*

Settlement Discount: R 580.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,018.58
Tax Total: 4,052.79
Total (ZAR): 31,071.37

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259836 --- Customs Code: 21127081

Returns:

SHP 20L Keg	2
SHP 30L Keg	30
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106719

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 21172 VEHICLE REG No HGK009FS

CUSTOMER Bay 7 DATE RECEIVED 18/2/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Desk Full Return</u>	<u>5</u>				<u>RIA/7364820</u>
2)						
3)	<u>20L empty kegs</u>	<u>2</u>				<u>IN162270</u>
4)	<u>30L empty kegs</u>	<u>30</u>				<u>''</u>
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>12</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Johan K DRIVER: William

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



REQUEST FOR CREDIT - CR2389811 2025-02-19 08:06:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-02-14 Doc. Ref: IN162271SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		30
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN162271SH (2 Product Type) 32

Authorized by: _____

[date]