

# CN109847



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.: **IN162411**  
 Date: 17-Feb-2025  
 Due Date: 19-Mar-2025  
 Customer ID: C1858  
 Currency: ZAR  
 Customer VAT #: 4650264841  
 Source:

BILL TO:		SHIP TO:	
Liquor City 11 (Pty) Ltd 359 Jan Smuts Ave, Craighall Park Randburg Johannesburg GP 2196 SOUTH AFRICA Attn: Sandra 0117810969 0113069999		SHIP VIA: LRSAC Liquor City Jan Smuts cnr Jan Smuts and Rutland Park cnr Jan Smuts and Rutland Park Johannesburg GP 2000 SOUTH AFRICA Attn: Manny 0117810969 0117810969	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Fernando ndd Wednesday	2.5% settlement 7 days from invoice, due 30		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	205.98

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO157719		SS187522		Fernando ndd Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	1.0000	KEG	620.0000	4.5%	27.90	592.10
3	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	4.5%	15.75	334.25
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	4.5%	15.39	326.61
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	4.5%	37.80	802.20
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4.5%	8.10	171.90
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4.5%	9.00	191.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.02	233.98
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	4.5%	12.77	271.09
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

RETURN 1 20L KEG DEVIL'S PEAK KING BLOCKHOUSE R680,91  
 1 RT KE 20L DEPOSIT 460  
**Liquor Runners JHB R**  
**DEBRIEFED 2**  
 R 1140,91  
 Page: 1 of 2

Continued...

DATE \_\_\_\_\_

TIME \_\_\_\_\_



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Tax Invoice

Reference No.: IN162411
Date: 17-Feb-2025
Due Date: 19-Mar-2025
Customer ID: C1858
Currency: ZAR
Customer VAT #: 4650264841
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Liquor City 11 (Pty) Ltd and shipping information to LRSAC.

LIQUOR CITY JAN SMUTS
Tel/Fax: 011 781 0969
Email: jansmuts@liquorcitey.co.za

Handwritten calculations: 5523.13 - 1140.91 (Returns) = R 4382.22. A circled amount of R 4250.175 is also present.

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ1387S

Cust Received By: [Signature]
Cust Signature:

DPBC Packed By: Marcel
DPBC Checked By: [Signature]
Date: 19/02/2025

Table with settlement details: Settlement Discount: R 130.83, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 4,802.72, Tax Total: 720.41, Total (ZAR): 5,523.13.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBRIEFED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

105898

### GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311182</u>	VEHICLE REG No	<u>HSZ 138B</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>19/2/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box Merlot	1				IN 913365
2) Cross deliver with					
3) Black Box Claret					
4)					
5) Devils Peak King's	1				IN 162411
6) Blackhouse 202 keg					
7)					
8) SHP Full Return	6				IN 162353
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>JOHN</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>



**REQUEST FOR CREDIT - CR2389866 2025-02-20 07:17:03**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Client Returned**

**Customer Name: LIQUOR CITY JAN SMUTS**

**Brief Description of Credit:**

**Principal Customer Code: C1858**

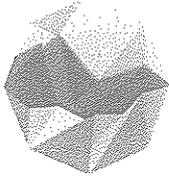
**Doc. Date: 2025-02-17    Doc. Ref: IN162411SH    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 5523.14**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-566	Devil's Peak King's Blockhouse - 20L Keg (6.0%	KEG	1 X 20L	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: IN162411SH (1 Product Type)                      1**

Authorized by: \_\_\_\_\_

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN109847
Order Date: 20/02/2025
Delivery Date: 22/02/2025
Customer ID: C1858
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse and Returnable Keg.

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

Total Weight (KG) : 30.000000
Total Volume (L) : 20.000000

Sales Total: 1,020.00
Freight & Misc.: 0.00
Less Discount: 27.90
Tax Total: 148.82
Total (ZAR): 1,140.92

