

CN10542



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.: **IN163422**
 Date: 25-Feb-2025
 Due Date: 27-Mar-2025
 Customer ID: C1048
 Currency: ZAR
 Customer VAT #: 4960230615
 Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Gateway Plaza cnr Burg & Leeuwpoort Street Centurion GP 0001 SOUTH AFRICA Attn: Nikki 0113069999		SHIP VIA: LRSAC Liquor City Gateway Plaza Shop 1 Gateway Shopping Centre cnr Sarel Baard and R101, Old Johannesburg Road Centurion GP 1459 SOUTH AFRICA Attn: Johnny 0126615178 0126615178	

CUSTOMER REF. NUMBER	TERMS	CONTACT
JP	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158696	SS188749	JP

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4.5%	14.63	310.38
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	KEG	210.0000	4.5%	75.60	1,604.40
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.28
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30
5	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.93
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.28

- 7 CASES DEVIL PEAK 5LT KEG

DID NOT ORDER SOMUCH

Driver: *Musi*
 Driver Signature: *[Signature]*
 Truck Reg: *FAW620FS*

Cust Received By: *SIDNEY*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *27/02/25*
Send 6 unit BACK

Settlement Discount:	R 103.18	Sales Total:	3,447.55
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	517.14
		Total (ZAR):	3,964.69

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 City Gateway Plaza CC2006/083978/23
 Shop 18 Gateway Plaza S/Centre
 Cnr Sarel Baard & Old Johannesburg Rd
 Extension 46 Centurion
 GAUTENG
 gateway@liquorcit.co.za
 Vat: 4960230615

Liquor Runners JHB
 DEBITED 2

DATE _____
 TIME _____
 Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

109152

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311290</u>	VEHICLE REG No	<u>FZNB26 FJ</u>

CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>27/2/21</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak		6			IN 163622
2) Lager 5L					
3)					
4) Crabbe Youlhoed		3			191227
5) Scotch Whiskey					
6) Bowl No					
7) Stock w/H.					
8)					
9) Blanket per 10		1			191292
10) Your Potstill					
11) Brandy 500ml					
12) No Stock w/H.					
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: <u>Johan LC</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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 - CR2390832 2025-02-28 09:16:40

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: C1048

Doc. Date: 2025-02-25 Doc. Ref: IN163422SH GRV: S Credit Type: Part Credit Invoice Amt: R 3964,71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN163422SH (1 Product Type) 6

Authorized by: _____

[date]