

CN110827



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.: IN163568
Date: 26-Feb-2025
Due Date: 05-Mar-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER		TERMS	
Abbie Barnard - NDD Tuesday		3% 48 hours from invoice	
CONTACT		Johnny's Liquor Hypermarket (Pty) Ltd Reg. No. 1999/025142/07 49 Schubart Street, Pretoria P.O. Box 5753, Pretoria, 0001 www.johnnysliquor.co.za sales@johnnysliquor.co.za Tel: +27 12 323 7868 Fax: +27 12 323 8875	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158722	SS188975		Abbie Barnard - NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6%	18.30	286.70
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	4.0000	KEG	930.0000	9.5%	353.40	3,366.60
3	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
4	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40
5	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	6%	22.20	347.80
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	6%	14.70	230.30

DISCREPANCY ADVISE						
Driver:	INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
Driver Signature:			Devil's Peak King's Blockhouse IPA	1		
Truck Reg:	FBB283					
Settlement Note:	Discount:	R 215.48	NO STOCK			
Please note settlement discount doesn't include returnable items.						
Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 00085466 -- Branch code: 000205						
Company Reg: 2013/035584/07 -- Company VAT: 440259833 -- Customs Code: 21127081						
DPBC Packed By: DPBC Checked By: Date: Sales Total: 8,151.90 Tax Total: 1,222.77 Total (ZAR): 9,374.57						

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



* Stock not received
- Devil's Peak King's Blockhouse IPA 24x 330ml NRB = 1 case.
* Stock returned to supplier
- Devil's Peak Juicy Lucy IPA 20L keg = 1 keg

LIQUOR RUNNERS

Johannesburg

108781

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21/307</u>	VEHICLE REG No	<u>HB 283 F</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>28/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bolgravin Gin &	4				1912027
2) Dark Cherry 235ml					
3) NRB cross pick					
4) with 400ml cans					
5)					
6) White Sparkling	1				211264953
7) Drink Alc free					
8) 750ml No Stock w/ff					
9)					
10) Devil's Peak Rings	1				FIN 163568
11) Blackhouse IPA					
12) 220ml No Stock w/ff					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Alan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390898 2025-03-03 07:12:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2025-02-26 Doc. Ref: IN163568SH GRV: S Credit Type: Part Credit Invoice Amt: R 9374.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-552	Devil`s Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	KEG	1 X 20L	W5	Client Returned		1
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		1
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	NS	No Stock in Wareho		1
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN163568SH (4 Product Type)							4

Authorized by: _____

[date]