

CN 111166



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.: IN163903
 Date: 28-Feb-2025
 Due Date: 07-Mar-2025
 Customer ID: C1896
 Currency: ZAR
 Customer VAT #: 4080210489
 Source: LRF606

BILL TO:		SHIP TO:	
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD- Tuesday - Rodger	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159278	SS189366	NDD- Tuesday - Rodger				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	3%	51.30	1,658.70
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) <i>S/B</i>	5.0000	CASE	260.0000	3%	39.00	1,261.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) <i>S/B</i>	4.0000	KEG	840.0000	3%	100.80	3,259.20
4	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
5	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	4.0000	CASE	280.0000	3%	33.60	1,086.40
6	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	233.0000	3%	20.97	678.03
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	15.0000	CASE	342.0000	3%	153.90	4,976.10
13	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	3%	105.00	3,395.00
14	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	3%	78.00	2,522.00
15	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
16	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	3%	9.90	320.10

*5X Devils Peak Lite 24 x 330ml SEND BANK.
 4X Devil Peak 30L KETO SEND BANK*

Continued...



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Tax Invoice

Reference No.: **IN163903**
Date: 28-Feb-2025
Due Date: 07-Mar-2025
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489
Source: LRF06

BILL TO:		SHIP TO:
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD- Tuesday - Rodger	3% 48 hours from invoice	

Driver: *CHRISTOPHER*
Driver Signature: *[Signature]*

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

DPBC Packed By:
DPBC Checked By:
Date: *4/3/2025*

Truck Reg: *HMM 57875*

Settlement Discount: R 828.44

Note : Please note settlement discount doesn't include returnable items.

Sales Total: **25,046.47**
Tax Total: **3,756.97**
Total (ZAR): **28,803.44**

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 RUNNERS

Johannesburg

109064

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. VRS.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311351</u>	VEHICLE REG No <u>UNNS78FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>04/03/25.</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Two Cuts Smooth Red 6x750ml</u> (N/S/W/H)	<u>3</u>				<u>2N913467</u>
3)					
4)					
5) <u>Devils Peak Light 350ml</u> (N/O)	<u>5</u>				<u>2N163903</u>
6)					
7)					
8) <u>Devils Peak Large 30L</u> (N/O)	<u>4</u>				" "
9)					
10)					
11) <u>Baccara Dry Lemon 600ml</u> (w/1 Damaged)			<u>1</u>		<u>1913884</u>
12)					
13)					
14) <u>Red St. Vencia Pet</u> (N/S/W/H)	<u>1</u>				<u>1913896</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391142 2025-03-05 08:18:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: C1896

Doc. Date: 2025-02-28 **Doc. Ref:** IN163903SH **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 28803.4

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	KEG	1 X 30L	W2	Not Ordered / Dupl		4
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W2	Not Ordered / Dupl		5
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: IN163903SH (3 Product Type) 13

Authorized by: _____

[date]



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN111166
Order Date: 05/03/2025
Delivery Date: 07/03/2025
Customer ID: C1896
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Both columns contain the same address: Liquor City - Waverley, Shop 3, Waverley Spar Centre, 76 Codonia Avenue, Waverley, Pretoria GP 0002, SOUTH AFRICA.

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT. CONTACT: orders@signalhillproducts.com

Table with 3 columns: Customer Contact (sanette@lrsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Main item table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains 3 rows of product data.

Summary table with 3 columns. Left column: PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Middle column: Total Weight (KG) : 225.700000, Total Volume (L) : 159.600000. Right column: Sales Total: 6,260.00, Freight & Misc.: 0.00, Less Discount: 191.80, Tax Total: 910.23, Total (ZAR): 6,978.43

