



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.: IN164166
Date: 03-Mar-2025
Due Date: 02-Apr-2025
Customer ID: C0543
Currency: ZAR
Customer VAT #: 4740139243
Source: LRF06

BILL TO:		SHIP TO:					
Jaycee Liquor CC 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813		SHIP VIA: LRSAC Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813					
CUSTOMER REF. NUMBER	TERMS	CONTACT					
Leon- NDD WED 15.52	2.5% 30 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159863	SS189830	Leon- NDD WED 15.52				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
2	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	350.0000	4.5%	31.50	668.50
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	4.5%	75.60	1,604.40
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	4.5%	37.80	802.20
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	8.5%	66.30	713.70
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	7.0000	CASE	260.0000	8.5%	154.70	1,665.30
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	295.0000	6.5%	76.70	1,103.30
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	6.5%	40.95	589.05
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.92

1) 3x CASE STRIPED HORSE LAGER 500ml CANS
SHORT DATED SENT BACK
2) 7x Devil's Peak LITE 330ml sent back
SHORT DATED



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Leon- NDD WED 15.52	2.5% 30 days from invoice		

Driver: *Hludani*

Driver Signature: *[Signature]*

Truck Reg: *HBB 276 B*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *5.3.25*

Settlement Discount: R 255.99

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

Sales Total: 8,430.92

Tax Total: 1,264.64

Total (ZAR): 9,695.56

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/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109233

GOODS RECEIVED VOUCHER

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

DRIVER NAME HUMANZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311367</u>	VEHICLE REG No:	<u>HRB276FS</u>
CUSTOMER	<u>RAY S</u>	DATE RECEIVED	<u>05/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DZE MAS FINE-TUNE 750ml (N/S/W/H)	1				R212365018
2)					
3)					
4) 7 Small BERRY Non-Alc (N/S/W/H)	7				1913961
5)					
6)					
7) DZE'S PEARL LITE 330ml (SHORT DATED)	2				Z164099
8)					
9)					
10) CIGSTON APPLE SPZ 275ml (SHORT DATED)	1				1914019
11)					
12) DZE'S PEARL LITE 330ml (SHORT DATED)	7				Z164166
13)					
14)					
15) STALZBID Large 500ml (SHORT DATED)	3				" " "
16)					
17) BAVARIA PEARL 330ml (N/O)	2				Z164103
18)					
19) Empty Keg 30L	6				Z164131
20) " " " 20L	4				" " "
PALLET CONTROL: GKN BLUE #1	8				
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: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391486 2025-03-06 07:12:13

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 GROENKLOOF

Brief Description of Credit:

Principal Customer Code: C0543

Doc. Date: 2025-03-03 **Doc. Ref:** IN164166SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9695.56

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		7
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: IN164166SH (2 Product Type)							10

Authorized by: _____
[date]