



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.: IN165428
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C1048
Currency: ZAR
Customer VAT #: 4960230615
Source: LRF006

BILL TO:				SHIP TO:			
Liquor City Gateway Plaza cnr Burg & Leeuwpoot 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	SO160781	SS191120		JP			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	8.5%	62.48	672.52
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	8.5%	110.50	1,189.50
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

sent back
not ordered doubled order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 103.87

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

Sales Total: 3,399.57
Tax Total: 509.94
Total (ZAR): 3,909.51

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

DEBRIEFED 2

Page: 1 of 1

DATE

TIME



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JP	2.5% 30 days from invoice	

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2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	8.5%	110.50	1,189.50
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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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

108564

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211497</u>	VEHICLE REG No	<u>H3072A</u>

CUSTOMER	<u>Bug 17</u>
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DATE RECEIVED

12/3/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Holewood RD</u>	<u>4</u>	<u>4</u>			<u>1916869</u>
2)					
3) <u>ORC RD</u>	<u>4</u>				<u>RTA1236801</u>
4)					
5) <u>Sands RD</u>	<u>2</u>				<u>FN913741</u>
6) <u>Sands RD</u>	<u>2</u>				<u>FN913779</u>
7) <u>ORC RD</u>	<u>2</u>				<u>RTA1236807</u>
8) <u>ORC RD</u>	<u>1</u>				<u>RTA1236808</u>
9)					
10) <u>STP full Return</u>	<u>15</u>				<u>FW165428</u>
11)					
12) <u>Holewood full</u>	<u>5</u>				<u>1916886</u>
13) <u>Return</u>					
14)					
15) <u>Crabbies Yardhead</u>		<u>2</u>			<u>1915892</u>
16) <u>No Stock w/t</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>	<u>Brown</u>			
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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392501 2025-03-14 07:11:16

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: C1048

Doc. Date: 2025-03-11 **Doc. Ref:** IN165428SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3909.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl		3
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W2	Not Ordered / Dupl		5
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN165428SH (4 Product Type) **15**

Authorized by: _____
[date]