



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.: IN166596
Date: 19-Mar-2025
Due Date: 26-Mar-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Johnny's Liquor Hypermarket (Pty) Ltd and shipping details via LRSAC.

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 10 items including Bavaria Peach, Devil's Peak Juicy Lucy Hazy IPA, and various lagers.

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____



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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	CONTACT	
Abbie - NDD TUES/ FRI	3% 48 hours from invoice		

Received 4x cheap pallets
Replaced 4x cheap pallets
stock returned to supplier.
- Devils Peak Juicy Juicy 20L kegs = 2 units

Edward [Signature]

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 0872

Driver: Htekan!
Driver Signature: [Signature]
Truck Reg: ABB276FS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 26/03/25

Settlement Discount:	R 1,487.42	Sales Total:	52,805.50
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,920.83
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		Total (ZAR):	60,726.33

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	<u>4</u>
Chep returns for credit	



Liquor Returners JH
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109020

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311713</u>	VEHICLE REG No	<u>HBC759 JS</u>

CUSTOMER	<u>Bay 1a</u>	DATE RECEIVED	<u>26/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>D/Peak Juice</u>	<u>2</u>				<u>In 166598</u>
2) <u>Lucy IPA 20L</u>					
3) <u>Keg</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393646 2025-03-27 06:48:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2025-03-19 **Doc. Ref:** IN166596SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 60726.3

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		2
RT KE-001	Returnable Keg - 20L - Deposit	KEG	1 X 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN166596SH (2 Product Type) 4

Authorized by: _____

[date]