



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.: **IN166958**
Date: 24-Mar-2025
Due Date: 23-Apr-2025
Customer ID: C14063
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City 41 (Pty) Ltd C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Jackal Creek Corporate C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA 0823690194 0871331594	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rui NDD Wednesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162681	SS193145		Rui NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	390.0000	4.5%	17.55	372.45
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	4.5%	12.42	263.58
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	4.5%	67.50	1,432.50
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	225.0000	4.5%	40.50	859.50
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	225.0000	4.5%	30.38	644.62
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	4.5%	29.70	630.30
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	340.0000	4.5%	61.20	1,298.80
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	285.0000	4.5%	51.30	1,088.70
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4.5%	14.18	300.82
12	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	4.5%	14.18	300.82

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Liquor City Jackal Creek
Shop No. 21 Jackal Creek Cnr
Corner Boudary Road
Tel: 087 133 1594

2 x Case Miller NRB
Short / miss picked

28523.04
- 2573.00 (miller)
27950.04
- 2198.78 (2.5%)
27751.29

Driver: William

Driver Signature:

Truck Reg: Hg/C 000 FS

Cust Received By: Aiden

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26/03/25

Settlement Discount: R 215.25

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

Sales Total: 7,411.34
Tax Total: 1,111.70
Total (ZAR): 8,523.04

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	



DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106743

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>361699</u>	VEHICLE REG No	<u>HGK009FS</u>

CUSTOMER	<u>Bay 2</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) Miller Lime 330ml	2				IN166958
2) cross deliver					
3) with Miller Genuine					
4) draft.					
5)					
6) S/Bow Dry Cider	3				IN167059
7) 30L kegs					
8) 30L empty kegs	32				LI
9)					
10) S/Bow Dry 30L kegs	2				IN167060
11)					
12) SHP Full Return	6				IN166960
13)					
14) Limoncello Lig. 750ml	5				1919395
15) H/B Eric 200ml	1				LI
16) No Stock w/kl					
17)					
18) Halewood RD	26				1919556.
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393910 2025-03-27 06:52:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY JACKAL CREEK

Brief Description of Credit:

Principal Customer Code: C14063

Doc. Date: 2025-03-24 Doc. Ref: IN166958SH GRV: S Credit Type: Part Credit Invoice Amt: R 8523.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: IN166958SH (1 Product Type)

2

Authorized by: _____

[date]