

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.: **IN167282**
Date: 25-Mar-2025
Due Date: 24-Apr-2025
Customer ID: C1048
Currency: ZAR
Customer VAT #: 4960230615
Source: LRF06

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		

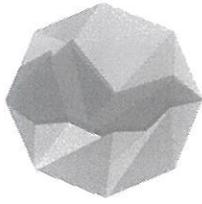
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162918	SS193554	JP

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	355.0000	4.5%	31.95	678.05
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	285.0000	4.5%	64.13	1,360.88
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	340.0000	4.5%	76.50	1,623.50
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	230.0000	4.5%	10.35	219.65
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	315.0000	4.5%	42.53	902.48
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4.5%	28.35	601.65
8	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	295.0000	4.5%	13.28	281.73
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	276.0000	4.5%	62.10	1,317.90
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4.5%	28.35	601.65
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	315.0000	4.5%	42.53	902.48
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	4.5%	28.35	601.65

SENT BACK
Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Gateway Plaza and shipping details.

SENT BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 286.96
Note: Please note settlement discount doesn't include returnable items.

Liquor Runners JHD
DEBRIEFED 2
Sales Total: 9,588.20
Tax Total: 1,438.23
Total (ZAR): 11,026.43

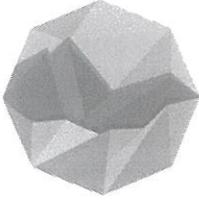
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE _____



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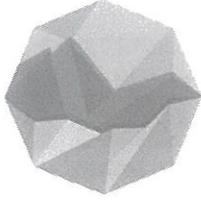
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JP	2.5% 30 days from invoice	

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4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	340.0000	4.5%	76.50	1,623.50
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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

109170

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitzka

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211729</u>	VEHICLE REG No	<u>FZU620FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>27/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Walcroft FM</u>	<u>29</u>	<u>12</u>			<u>1920230</u>
2) <u>Return</u>					
3)					
4) <u>SHF Full Return</u>	<u>27</u>				<u>FN167252</u>
5) <u>Short Peak Lager SL</u>	<u>1</u>				
6)					
7) <u>Halswood FM</u>		<u>2</u>			<u>1919973</u>
8) <u>Return</u>					
9)					
10) <u>Crabbe Ford local</u>		<u>1</u>			<u>1919970</u>
11) <u>Short. No Stock w/H</u>					
12)					
13) <u>Blaguelipper</u>		<u>1</u>			<u>191997</u>
14) <u>van Pabst Sandy No</u>					
15) <u>Stock w/H</u>					
16)					
17) <u>Peak Lager SL</u>	<u>1</u>				<u>FN16727</u>
18) <u>leg Short?</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>14</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johank</u>	DRIVER:	<u>Blangusari</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394271 2025-03-28 06:43:16

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: C1048

Doc. Date: 2025-03-25 Doc. Ref: IN167282SH GRV: Credit Type: Credit Invoice Amt: R 11026.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		2
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		2
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		2
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		3
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		1
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		2
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ML	W5	Client Returned		5
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	W5	Client Returned		3
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		1
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	W5	Client Returned		5
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		5
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN167282SH (12 Product Type) 33

Authorized by: _____

[date]