

CN 113460



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.: IN167601
Date: 27-Mar-2025
Due Date: 03-Apr-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFQ06

BILL TO: Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP TO: SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163255	SS193981	Jessica				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10.6%	1,348.32	11,371.68
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	770.0000	10.6%	816.20	6,883.80
4	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	7.1%	1,230.08	16,094.93
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	7.1%	1,230.08	16,094.93
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: **FANYANE**
Driver Signature: *[Signature]*
Truck Reg: **HS213675**

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

DPBC Packed By:
DPBC Checked By:
Date: **28/3/25**

Settlement Discount:	R 1,879.10	Sales Total:	64,068.61
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	9,610.29
		Total (ZAR):	73,678.90

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: *Loaded Empty's*

SHP 20L Keg	
SHP 30L Keg	170
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

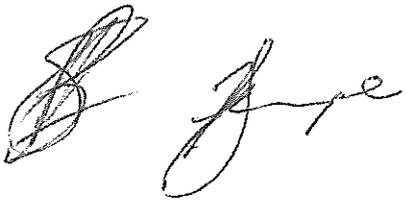


Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
TIME

*Received 4x chep pallets
Replaced 5x chep pallets (All with the empty's on)
Fanyana*

IMPTY RETURNS	DATE	DRIVER	CHECKER	DOUBLE CHECKED		
	REG.	TIME		PALLETS IN	PALLETS OUT	PALLETS EXC
SHP	28/03/25	Fanyane	Jaco			
36	457	36	ES			
36						
36						
26						
36						
170						

F. 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 11 223 7800
 Fax: +27 11 223 7801

SHP. Break 170 

LIQUOR RUNNERS

Johannesburg

112952

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyase

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>301773</u>	VEHICLE REG No	<u>1152126 FS</u>
CUSTOMER	<u>Berg 23</u>	DATE RECEIVED	<u>28/2/21</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>170</u>				<u>167601</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLETS CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Fanyase</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

5-28 BAY-2
Capacity Driver No.
Status
Use Signature:

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394476 2025-03-31 07:28:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2025-03-27 Doc. Ref: IN167601SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		170

Total Number of Items to be credited on Document Ref: IN167601SH (1 Product Type) 170

Authorized by: _____
[date]