



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.: IN168033
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C8148
Currency: ZAR
Customer VAT #: 4060242411
Source: LRF06

BILL TO:		SHIP TO:	
Deo Juvate Trading CC Shop 16 Faeriedale Centre, 687 Cliffendale Drive Faerie Glen Pretoria GP 0127 SOUTH AFRICA Attn: Eben Pretorius 0129910322		SHIP VIA: LRSAC Liquor Lodge Shop 16 Faeriedale Centre, 687 Cliffendale Drive Faerie Glen Pretoria GP 0127 SOUTH AFRICA Attn: Eben Pretorius 0129910322	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marna NDD Friday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO163121	SS194321		Marna NDD Friday			
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)	2.0000	CASE	260.0000	5.5%	28.60	491.40	
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05	
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	5.5%	15.18	260.82	
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	315.0000	5.5%	34.65	595.35	
5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	5.5%	21.45	368.55	
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	300.0000	5.5%	16.50	283.50	
7	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.78	
8	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.78	
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	5.5%	22.83	392.18	
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	5.5%	12.38	212.63	
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	

Devil's peak Hero NRB 1 case Return

JBates

Continued...

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

DATE

TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Marna NDD Friday	2.5% 30 days from invoice	

Driver: **CHRISTOPHE**
Driver Signature: **AD**
Truck Reg: **HNN 578 FS**

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

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 109.49

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

Sales Total: 3,656.34
Tax Total: 548.45
Total (ZAR): 4,204.79

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 **4** _____

LIQUOR RUNNERS

Johannesburg

109084

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>34/803</u>	VEHICLE REG No <u>ANN 5785</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>2/4/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) D/Peak Hard			1		IN 168023
2) Shrink 320mm					
3)					
4) D/Peak SL keg	2				IN 168037
5) (1 BOX)					
6)					
7) Striped Horse	1				IN 168390
8) Lager 500ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7 Brown 4				
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>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394745 2025-04-03 06:16:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR LODGE

Brief Description of Credit:

Principal Customer Code: C8148

Doc. Date: 2025-03-31 Doc. Ref: IN168033SH GRV: S Credit Type: Part Credit Invoice Amt: R 4204.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168033SH (1 Product Type)

1

Authorized by: _____

[date]