



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.:	IN168652
Date:	04-Apr-2025
Due Date:	04-May-2025
Customer ID:	C2716
Currency:	ZAR
Customer VAT #	4940292834
Source:	LRFG06

BILL TO:	SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792	SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Luka	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164335	SS195117	Luka				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	2.0000 ✓	KEG	840.0000	9.5%	159.60	1,520.40
2	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000 ✓	CASE	350.0000	9.5%	66.50	633.50
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000 ✓	CASE	295.0000	9.5%	28.03	266.98
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000 ✓	CASE	295.0000	9.5%	28.03	266.98
6	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000 ✓	CASE	390.0000	9.5%	37.05	352.95
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000 ✓	CASE	260.0000	9.5%	123.50	1,176.50
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000 ✓	CASE	300.0000	9.5%	114.00	1,086.00
9	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	2.0000 ✓	CASE	350.0000	17.5%	122.50	577.50

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Driver: *Edward*
 Driver Signature: *[Signature]*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *08/04/25*

Truck Reg: *HBC 759 FS*

Settlement Discount: R 186.05 Note: Please note settlement discount doesn't include returnable items.	Sales Total: 6,680.80 Tax Total: 1,002.12 Total (ZAR): 7,682.92
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	<i>02</i>
SHP 30L Keg	<i>31</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

109029

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>211891</u>	VEHICLE REG No	<u>HBC 25905</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>8/14/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	2				<u>IN 16852</u>
2) 20L empty kegs	31				<u>1</u>
3)					
4) C/TWIST Pina	30				<u>1922628</u>
5) Caladg Lite					
6) 275ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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: <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 - CR2395405 2025-04-09 07:52:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-04-04 Doc. Ref: IN168652SH 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		31
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN168652SH (2 Product Type) 33

Authorized by: _____
[date]