



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.: **IN169414**
 Date: 09-Apr-2025
 Due Date: 16-Apr-2025
 Customer ID: C0532
 Currency: ZAR
 Customer VAT #: 4660116684
 Source: LRF06

BILL TO:	SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	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	SO164932	SS195946	Jessica				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	7.1%	44.73	585.27
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	7.1%	22.37	292.64
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	960.0000	10.6%	101.76	858.24
4	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10.6%	1,348.32	11,371.68
6	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	260.0000	7.1%	92.30	1,207.70
8	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
9	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	10.0000	CASE	390.0000	7.1%	276.90	3,623.10
10	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	276.0000	7.1%	97.98	1,282.02
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	300.0000	7.1%	1,789.20	23,410.80
12	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	10.6%	489.72	4,130.28
13	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
14	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,400.0000	10.6%	148.40	1,251.60
15	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
16	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	840.0000	10.6%	534.24	4,505.76
17	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
18	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	17.1%	354.83	1,720.18
19	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	9.6%	1,663.20	15,661.80
20	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
21	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	9.6%	1,663.20	15,661.80
22	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

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Page: 1 of 2

DATE _____
 TIME _____

Liquor Runners JHB
 DEBRIEFED 2



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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Tax Invoice

Reference No.: IN169414
 Date: 09-Apr-2025
 Due Date: 16-Apr-2025
 Customer ID: C0532
 Currency: ZAR
 Customer VAT #: 4660116584
 Source: LRF06

BILL TO:	SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	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	SO164932	SS195946	Jessica
23	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000 CASE 297.0000	7.1% 210.87 2,759.13
24	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000 CASE 330.0000	7.1% 2,108.70 27,591.30
25	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000 KEG 880.0000	10.6% 2,238.72 18,881.28
26	RT KE-002: Returnable Keg - 30L - Deposit	24.0000 UNIT 400.0000	0% 0.00 9,600.00
27	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000 CASE 276.0000	7.1% 195.96 2,564.04

*Received 6 x cheap Pallets
 Replaced 6 x cheap Pallets*

*stock returned to supplier
 - Devil's Peak first light Golden Ale 30lt keg =
 1 keg Edward C*

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

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

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HBC 7591 FS*

Date: *11/04/25*

Settlement Discount: R 5,140.31	Sales Total: 162,581.89
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 24,387.29
	Total (ZAR): 186,969.18

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/swapped with UR	6
Chep returns for credit	



Liquor numbers 6
DEBRIEFED 2

*Stock not received
 - Returnable keg 30lt*

Page: 2 of 2

TIME

JOHNNY'S
 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 12 323 7868
 Fax: +27 12 323 0842

LIQUOR RUNNERS

Johannesburg

109032

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>311937</u>	VEHICLE REG No	<u>1HBC759PS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>11/4/25</u>

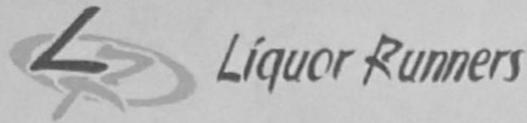
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hak wood Full</u>	<u>5</u>				<u>1923277</u>
2) <u>Return</u>					
3)					
4) <u>D/Peak first left 1</u>					<u>JA169604</u>
5) <u>Cobla Ale 30L</u>					
6) <u>key</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>	<u>Brown 1</u>			
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 - CR2396089 2025-04-14 06:29:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2025-04-09 **Doc. Ref:** IN169414SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 186969

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devils Peak First Light Golden Ale 30L Keg 4.5 A	KEG	1 X 30L	W5	Client Returned		1
RT KE-002	Returnable Keg 30L Deposit	KEG	1 X 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN169414SH (2 Product Type) 2

Short Dated
Batch No:

Authorized by: _____

[date]

1/1