



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

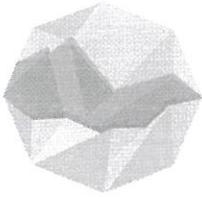
Tax Invoice

Reference No.: IN169703
 Date: 11-Apr-2025
 Due Date: 11-May-2025
 Customer ID: C2716
 Currency: ZAR
 Customer VAT #: 4940292834
 Source: LRF06

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		CONTACT	
Luka		2.5% 30 days from invoice	

SO	QUANTITY	UNIT	UNIT PRICE	DISC %	PRIC AMT	EXTENDED PRICE	
SO165364	SS196294	Luka					
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	PRIC AMT	EXTENDED PRICE
1	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
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	880.0000	9.5%	1,254.00	11,946.00
3	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	390.0000	9.5%	74.10	705.90
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	4.0000	KEG	880.0000	9.5%	334.40	3,185.60
6	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	300.0000	9.5%	85.50	814.50
8	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	15.0000	KEG	770.0000	9.5%	1,097.25	10,452.75
9	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
10	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	880.0000	9.5%	167.20	1,592.80
11	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
12	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	265.0000	9.5%	75.53	719.47
13	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Continued...



SIGNAL HILL PRODUCTS

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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Liquor Ninjas (Pty) Ltd and The Liquor Boss.

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ138/S
Cust Received By: EMMANUEL
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 14-04-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108618

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311980</u>	VEHICLE REG No	<u>HSZ 1388</u>
CUSTOMER	<u>BAY 70</u>	DATE RECEIVED	<u>16/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Empty Kegs 30L</u>	<u>15</u>				<u>169703 SH</u>
3)					
4) <u>Full Trays (N/O)</u>	<u>22</u>				<u>1923962</u>
5)					
6) <u>Skenny Dist Pack 275ml</u>	<u>20</u>				<u>1922918</u>
7) <u>(N/O)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKM BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>JOHN</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

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396382 2025-04-15 07:16:35

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: 2025-04-11 Doc. Ref: IN169703SH 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		15

Total Number of Items to be credited on Document Ref: IN169703SH (1 Product Type) 15

Authorized by: _____

[date]