

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN098856
Date: 06-Oct-2023
Due Date: 08-Oct-2023
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: ATS Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
23063	COD settlement discount 3%		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087741		SS107607		23063	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-377: Devil's Peak Hero Lemon Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	6%	29.40	460.60
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	6%	73.50	1,151.50
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	9.5%	3,830.40	36,489.60
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	6%	312.00	4,888.00
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	9.5%	1,915.20	18,244.80
6	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	9.5%	438.90	4,181.10
7	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	9.5%	151.05	1,438.95
8	DP KE-001: Keg Deposits SHP	80.0000	KEG	400.0000	0%	0.00	32,000.00

Stock Not Received:

* Devil's Peak Hero Lemon Shrink 24x330ml NRB = 2 cases
* Devil's Peak Hero Shrink 24x330ml NRB = 5 cases
* Devil's Peak Lager 24x330ml NRB = 20 cases
* SHP House Lager 30lt = 1 (short delivered)

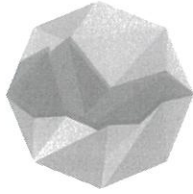
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Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1993/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnyliquor.co.za
sales@johnnyliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Page: 1 of 2

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BILL TO:

Johnny's Liquor Hypermarket
49 Schubart St
0
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

SHIP TO:

SHIP VIA: ATS
Johnny's Liquor Hypermarket (Pty) Ltd
49 Schubart Street
Tshwane
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

CUSTOMER REF. NUMBER

23063

TERMS

COD settlement discount 3%

CONTACT

Stock Received Extra:

* Devil's Peak Fokof Lager 30lt = 24.

* Striped Horse Lager 30lt keg = 1

* SHO Gm B Tonic 30lt keg = 6.

Received 6x chip Pallets - Replaced 6x chip Pallets



Johnny's Liquor Hypermarket (Pty) Ltd
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49 Schubart Street, Pretoria
P. O. Box 5753, Pretoria, 0001

www.johnnyliquor.co.za
sales@johnnyliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver: OSCO

Driver Signature: [Signature]

Truck Reg: HBB 252 H

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By: [Signature]

DPBC Checked By:

Date: 07/10/23

Sales Total: 98,854.55
Tax Total: 14,828.18
Total (ZAR): 113,682.73

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1814174 2023-10-09 18:16:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: Johnnys Liquor Hyper Schuba	
Brief Description of Credit:					
Principal Customer Code: C0532					

Doc. Date: 2023-10-06		Doc. Ref: IN098856		GRV: S		Credit Type: Part Credit		Invoice Amt: R 113683	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-377	DEVIL'S PEAK HERO LEMON SHRINK			C/S	24*330ML	W6	Short / Cross Pickin		2
FG BR-333	DEVIL'S PEAK HERO SHRINK			C/S	24*330ML	W6	Short / Cross Pickin		5
FG BR-238	DEVIL'S PEAK LAGER			C/S	24*330ML	W6	Short / Cross Pickin		20
FG BR-040	SIGNAL HILL PRODUCTS HOUSE LAGER			C/S	30L KEG	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN098856 (4 Product Type)									28

Authorized by: _____
[date]