

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.: IN099802
Date: 20-Oct-2023
Due Date: 27-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: LRSA Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica	3% settlement 7 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088910	SS108790		Jessica		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	7.5%	954.00	11,766.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	KEG	840.0000	11%	4,435.20	35,884.80
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	770.0000	11%	2,032.80	16,447.20
4	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,325.0000	1.5%	238.50	15,661.50
5	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	12.0000	KEG	795.0000	11%	1,049.40	8,490.60
6	DP KE-001: Keg Deposits SHP	108.0000	KEG	400.0000	0%	0.00	43,200.00
7	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	7.5%	108.75	1,341.25
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00

Did not receive the SOHO GIN & TONIC 30L

UN62407

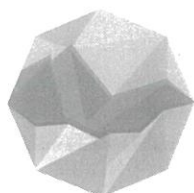


Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/020142/07

49 Schubart Street, Pretoria
P.O. Box 5763, Pretoria, 0001

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

Tel: +27 12 223 7868
Fax: +27 12 223 0842



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P. O. Box 5763, Pretoria, 0001
www.johnnyliquor.co.za
sales@johnnyliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	136,329.47
Tax Total:	20,449.42
Total (ZAR):	156,778.89

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



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1815221 2023-10-24 17:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Johnnys Liquor Hyper Schuba

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2023-10-20 Doc. Ref: IN099802SH GRV: S Credit Type: Part Credit Invoice Amt: R 156779

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%)	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		1
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%)	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		11
To Number of Items to be credited on Document Ref: IN099802SH (1 Product Type)							12

TRUCK PICKED ~~BLANK~~ ~~W/OUT~~
MUST BE SOHO 28T

Authorized by: _____

[date]

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
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Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815221 2023-10-24 17:57:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Johnnys Liquor Hyper Schuba		
Brief Description of Credit:					
Principal Customer Code: C0532					

Doc. Date: 2023-10-20		Doc. Ref: IN099802SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 156779	
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Total Number of Items to be credited on Document Ref: IN099802SH (1 Product Type)							12		

Authorized by: _____
[date]