



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.: IN101570
Date: 15-Nov-2023
Due Date: 22-Nov-2023
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684

BILL TO:

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

SHIP TO:

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

CUSTOMER REF. NUMBER

Jessica

TERMS

3% settlement 7 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO090622

SHIPMENT NUMBER

SS110946

CUSTOMER P.O. NO.

Jessica

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	1,060.0000	8%	2,035.20	23,404.80
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	770.0000	11.5%	2,125.20	16,354.80
3	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	0.00	19,200.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	8%	1,747.20	20,092.80
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	328.0000	8%	262.40	3,017.60

Returned to Supplier
(5x24 Miller 440ml cans - stock is short dated)

Received 3x chop Pallets
Replaced 3x chop Pallets

Driver:

SANDILE

Driver Signature:

SS

Cust Received By:

Paul

Cust Signature

Truck Reg:

HG14 697 FO

DPBC Packed By:

DPBC Checked By:

Date:

17/11/22

Sales Total: 82,070.00
Tax Total: 12,310.50
Total (ZAR): 94,380.50

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



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
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 0812

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1817427 2023-11-17 20:47:39

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 Schuba
Brief Description of Credit:
Principal Customer Code: C0532

Doc. Date: 2023-11-15		Doc. Ref: IN101570SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 94380.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.			CS	4 x 6 x 440ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN101570SH (1 Product Type)									

Authorized by: _____
[date]



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063872
Order Date: 20/11/2023
Delivery Date: 20/11/2023
Customer ID: C0532
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	8%	1,508.80

Total Weight (KG) : 55.500000

Total Volume (L) : 52.800000

Sales Total: 1,508.80
Freight & Misc : 0.00
Less Discount: 0.00
Tax Total: 226.32
Total (ZAR): 1,735.12

