



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

Tax Invoice

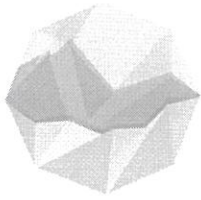
Reference No.: IN106307
Date: 10-Jan-2024
Due Date: 09-Feb-2024
Customer ID: C0543
Currency: ZAR
Customer VAT #: 4740139243

BILL TO:				SHIP VIA:			
Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813				LRSAC Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813			
CUSTOMER REF. NUMBER				TERMS			
Please add additional discount where ind				2.5% 30 days from invoice			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO095088		SS116205		Please add additional discount where ind	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	4.5%	39.15	830.85
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	4.5%	39.15	830.85
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	15.0000	CASE	280.0000	9.5%	399.00	3,801.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	4.5%	66.60	1,413.40
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	4.5%	47.25	1,002.75
6	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	2.0000	CASE	300.0000	4.5%	27.00	573.00
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	4.5%	33.08	701.92
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	245.0000	4.5%	44.10	935.90
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	4.5%	28.35	601.65
10	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00

No1 stock.

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.:	IN106307
Date:	10-Jan-2024
Due Date:	09-Feb-2024
Customer ID:	C0543
Currency:	ZAR
Customer VAT #	4740139243

BILL TO:	SHIP TO:	
Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813	SHIP VIA: LRSAC Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly 0124606813 0124606813	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Please add additional discount where ind	2.5% 30 days from invoice	

Send Back Short Dated Stock 15x24 Miller Genuine Draft NRB

Not on Truck: 3x24 Fokof Lager NRB.
4x24 Striped Horse Milk Stout NRB.

Q

Q

Driver: Edward

Driver Signature: Q

Truck Reg: HBC 759 FS

Cust Received By: Leon

Cust Signature: Q

DPBC Packed By:

DPBC Checked By:

Date: 11/01/2024

Sales Total:	12,192.29
Tax Total:	1,828.84
Total (ZAR):	14,021.13

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 - CR1822200 2024-01-11 20:05:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: Liquor City Groenkloof
Brief Description of Credit:
Principal Customer Code: C0543

Doc. Date: 2024-01-09 Doc. Ref: IN106307SH GRV: S Credit Type: Part Credit Invoice Amt: R 14021.1

Sto	Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091		Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	N5	No Stock in Wareho		3
FG BR-474		Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		15
FG BR-422		Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	CS	24 x 330ml NRB	N5	No Stock in Wareho		4
Total Number of Items to be credited on Document Ref: IN106307SH (3 Product Type)								22



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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.: IN106332
Date: 10-Jan-2024
Due Date: 17-Jan-2024
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% 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095059	SS116059			Jessica	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	6.5%	18.85	271.15
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	10%	93.00	837.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	6.5%	48.10	691.90
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	260.0000	6.5%	4,258.80	61,261.20
6	DP KE-001: Keg Deposits SHP	25.0000	KEG	400.0000	0%	0.00	10,000.00

Sent Empty. 30L keg:
3 x 36 = 108 kegs.

Driver: Edward DPBC Packed By:

Driver Signature: [Signature] Cust Received By: [Signature] DPBC Checked By:

Truck Reg: HBL 759 B Cust Signature: [Signature] Date:

Sales Total: 91,205.25
Tax Total: 13,680.79
Total (ZAR): 104,886.04

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 00089466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460256633 --- Customs Code: 21127081



111211

[illegible]

Self Back

36 x 3. (108)

Druids Peak Env

Yes

Wood

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1822072 2024-01-11 20:08:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-01-08 Doc. Ref: IN106332SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: IN106332SH (1 Product Type)							108