

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.: IN107373  
Date: 24-Jan-2024  
Due Date: 31-Jan-2024  
Customer ID: C0532  
Currency: ZAR  
Customer VAT #: 4660116684

| BILL TO:                                                                                                             |                        | SHIP TO:                                                                                                                                                   |  |
|----------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Johnny's Liquor Hypermarket<br>49 Schubart St<br>0<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine<br>0123237868 |                        | SHIP VIA: LRSA<br>Johnny's Liquor Hypermarket (Pty) Ltd<br>49 Schubart Street<br>Tshwane<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine<br>0123237868 |  |
| CUSTOMER REF. NUMBER                                                                                                 | TERMS                  | CONTACT                                                                                                                                                    |  |
| Abigail                                                                                                              | 3% 7 days from invoice |                                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                                                    | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO096065                                                                     | SS117400        | Abigail           |            |        |          |                |
| No.     | ITEM                                                                         | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)      | 6.0000          | KEG               | 930.0000   | 10%    | 558.00   | 5,022.00       |
| 2       | 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      |
| 3       | DP KE-001: Keg Deposits SHP                                                  | 30.0000         | KEG               | 400.0000   | 0%     | 0.00     | 12,000.00      |
| 4       | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                       | 2.0000          | CASE              | 290.0000   | 6.5%   | 37.70    | 542.30         |
| 5       | 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         |
| 6       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                          | 7.0000          | CASE              | 325.0000   | 6.5%   | 147.87   | 2,127.13       |

\* Received 2x chup Pallets - replaced 2x chup Pallets  
\* Empties loaded: Empty 30lt Devils Peak kegs = 180 units

CN 068325  
CN 068326

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 38,527.33  
Tax Total: 5,779.10  
Total (ZAR): 44,306.43

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 5763, Pretoria, 0001

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

Tel: +27 12 323 0942  
Fax: +27 12 323 0942

*[Handwritten signature]*

081

Set Back 5x36 Jewels Peak Fifth Class

P.O. Box 6763, Pretoria, 0001  
 49 Sandown Street, Pretoria  
 Tel: 011 432 2222  
 Fax: 011 432 2222  
 Email: [info@johnnylliquor.co.za](mailto:info@johnnylliquor.co.za)  
 Website: [www.johnnylliquor.co.za](http://www.johnnylliquor.co.za)

**S. K. K. K. K.**

42 | 10 | 52

McMurry

081

✓ 96 ✓ 96 ✓ 96 ✓ 96 ✓ 96

מבין

|             |         |       |    |              |            |             |             |
|-------------|---------|-------|----|--------------|------------|-------------|-------------|
| DRIVER..... | DATE    | TIME  | DO | IBLE CHECKED | PALLETS IN | PALLETS OUT | PALLETS EXC |
| 10/1/01     | 10/1/01 | 10:10 | 10 | 10           | 10         | 10          | 10          |

|           |          |
|-----------|----------|
| DATE..... | REG. HCH |
|-----------|----------|

42/10/52

DEVILS TALK

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 - CR1823127 2024-01-25 18:52:06

LOAD SHEET Reference - LSID 305169, DATE Delivered - 2024-01-25

| Reg. No. | Truck Description       | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|-------------------------|---------------|---------------|------------|---------|
| HGH697FS | FN25-270 FC (CKD ) Z 14 |               | D.M. MOGASHOA |            |         |

Reason for Credit: Crates Returned  
Brief Description of Credit:  
Principal Customer Code: C0532  
Customer Name: Johnnys Liquor Hyper Schuba

Doc. Date: 2024-01-22 Doc. Ref: IN107373SH 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 |       | 180 |
| Total Number of Items to be credited on Document Ref: IN107373SH (1 Product Type) |                         |      |          |             |                 |       | 180 |

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

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.: CN068326  
Order Date: 26/01/2024  
Delivery Date: 26/01/2024  
Customer ID: C0532  
Currency: ZAR

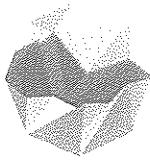
| BILL TO:                                                                                               |                        | SHIP TO:                                                                                                                   |      |                                |       |                |
|--------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|-------|----------------|
| Johnny's Liquor Hypermarket<br>49 Schubart St<br>0<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine |                        | Johnny'S Liquor Hypermarket (Pty) Ltd<br>49 Schubart Street<br>Tshwane<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine |      |                                |       |                |
| CUSTOMER P.O. NO.                                                                                      |                        | TERMS                                                                                                                      |      | CONTACT                        |       |                |
|                                                                                                        |                        |                                                                                                                            |      | Mashile Alice,alice@lrta.co.za |       |                |
| FOB POINT                                                                                              |                        | SHIPPING TERMS                                                                                                             |      | SHIP VIA                       |       |                |
|                                                                                                        |                        |                                                                                                                            |      | Liquor Runners SA              |       |                |
| NO.                                                                                                    | ITEM                   | QTY.                                                                                                                       | UOM  | PRICE                          | DISC. | EXTENDED PRICE |
| 1                                                                                                      | RT PA-002: Chep Pallet | 2.0000                                                                                                                     | UNIT | 322.0000                       | 0%    | 644.00         |

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 644.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 96.60  
Total (ZAR): 740.60





SIGNAL HILL PRODUCTS

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.: CN068325  
Order Date: 26/01/2024  
Delivery Date: 26/01/2024  
Customer ID: C0532  
Currency: ZAR

|                                                                                                        |                             |                |                                                                                                                            |                                |       |                |
|--------------------------------------------------------------------------------------------------------|-----------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------|----------------|
| BILL TO:                                                                                               |                             |                | SHIP TO:                                                                                                                   |                                |       |                |
| Johnny's Liquor Hypermarket<br>49 Schubart St<br>0<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine |                             |                | Johnny'S Liquor Hypermarket (Pty) Ltd<br>49 Schubart Street<br>Tshwane<br>Pretoria GP 0001<br>SOUTH AFRICA<br>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                                                                                                      | DP KE-001: Keg Deposits SHP | 180.0000       | KEG                                                                                                                        | 400.0000                       | 0%    | 72,000.00      |

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 72,000.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 10,800.00  
Total (ZAR): 82,800.00

