



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.: IN108648
Date: 07-Feb-2024
Due Date: 14-Feb-2024
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

Christiaan

TERMS

3% 7 days from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097534		SS119030		Christiaan		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) 4	24.0000	X KEG	840.0000	10%	2,016.00	18,144.00	
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	5.0000	✓ KEG	770.0000	10%	385.00	3,465.00	
3	DP KE-001: Keg Deposits SHP	29.0000	✓ KEG	400.0000	0%	0.00	11,600.00	
4	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	

Received 5x consed Pallets
Replaced 5x consed Pallets

Received only 9x Devils Peak Lager
30L kegs

CN 069223

CN 069224

Driver:

DSCA

Driver Signature:

DSCA

Truck Reg:

4BB283F3

Cust Received By:

Paul

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

07/02/24

Sales Total: 94,470.20
Tax Total: 14,170.53
Total (ZAR): 108,640.73

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L keg	52
Strongbow Crates and Bottles	
Chep Pallets	



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/023142/07
49 Schubart Street, Pretoria
P.O. Box 6763, Pretoria, 0001

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

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



JOHNNY'S LIQUOR
4834111
P. O. Box 5763, Pretoria, 0001
www.johnnyliquor.co.za
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Tel: +27 12 623 7892

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1824087 2024-02-08 17:54:07

LOAD SHEET Reference - LSID 305376, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283FS	FN25-270 FC (CKD) Z 14		O.D. MCHUNU		
Reason for Credit:		No Stock in Warehouse		Customer Name: Johnnys Liquor Hyper Schuba	
Brief Description of Credit:					
Principal Customer Code:		C0532			

Doc. Date: 2024-02-06		Doc. Ref: IN108648SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 108641	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG 003	Devil`s Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	NS	No Stock in Wareho	64	15	
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		52	
Total Number of Items to be credited on Document Ref: IN108648SH (2 Product Type)							67	

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069223
Order Date: 09/02/2024
Delivery Date: 09/02/2024
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	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	6,000.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	840.0000	10%	11,340.00

Total Weight (KG) : 593.250000

Total Volume (L) : 450.000000

Sales Total: 17,340.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,601.00
Total (ZAR): 19,941.00





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Return for Credit

Order No.: CN069224
Order Date: 09/02/2024
Delivery Date: 09/02/2024
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	DP KE-001: Keg Deposits SHP	52.0000	KEG	400.0000	0%	20,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 20,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,120.00
Total (ZAR): 23,920.00

