

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114409
Date: 02-Apr-2024
Due Date: 09-Apr-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

CN 074357 / 358

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% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104481	SS127206			jessica	
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)	48.0000	KEG	840.0000	10%	4,032.00	36,288.00
2	DP KE-001: Keg Deposits SHP	48.0000	UNIT	400.0000	0%	0.00	19,200.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	420.0000	CASE	270.0000	6.5%	7,371.00	106,029.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	75.0000	CASE	280.0000	6.5%	1,365.00	19,635.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	6.5%	1,930.50	27,769.50

Received 9x cheap Pallets
Replaced 9x cheap Pallets

stock short delivered:
- 20x24 mllet 330ml DRP.

Driver: *Onp99*
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HBB 276 FS*Cust Signature: *[Signature]*Date: *04-04-24*

Settlement Discount: R 6,545.39

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 208,921.50
Tax Total: 31,338.23
Total (ZAR): 240,259.73

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	68
Strongbow Crates and Bottles	
Chep Pallets	



JOHNNY'S
Liquor Hypermarket

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Johnnys Liquor Hyper Schubart - IN114409SH					
HEIN-SILVERTON CHAINS					7
FG BR-003	Devil`s Peak Lager - 30L Keg (4.0% ALC/VOL)	1 x 30L	46512	2	0
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs	24 x 330ml	A4E32	2	57
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs	24 x 330ml	E8705	0	6
FG SZ 001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs	24 x 330ml	4F3D6	1	57
DP KE-001	Keg Deposits SHP	1 x 30L		2	0
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24 x 330ML	96145	1	3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4026710E1	1	0
Summary or 'Route' = HEIN-SILVERTON CHAINS (7 SKU's)				9	123

Devils Peak

[illegible]

Shangwan:

Sent Back 68x1

Emp Devils
Peak
Kegs

1142HRS
414124



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 - CR1826100 2024-04-04 14:01:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Johnnys Liquor Hyper Schuba

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-04-02 Doc. Ref: IN114409SH GRV: S Credit Type: Part Credit 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	W5	Client Returned		68
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: IN114409SH (2 Product Type) 88

Authorized by: _____
[date]

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 - CR1826100 2024-04-04 14:01:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Johnnys Liquor Hyper Schuba

Brief Description of Credit:

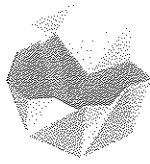
Principal Customer Code: C0532

Doc. Date: 2024-04-02 Doc. Ref: IN114409SH 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	W5	Client Returned		68

Total Number of Items to be credited on Document Ref: IN114409SH (1 Product Type) 68

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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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.: CN074357
Order Date: 05/04/2024
Delivery Date: 07/04/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	6.5%	5,236.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,236.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 785.40
Total (ZAR): 6,021.40





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Return for Credit

Order No.: CN074358
Order Date: 05/04/2024
Delivery Date: 07/04/2024
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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	68.0000	KEG	400.0000	0%	27,200.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 27,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,080.00
Total (ZAR): 31,280.00

