

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.: IN120403
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

CN 079480

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Werner placed the order with Gustav 08.4		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111390	SS134980		Werner placed the order with Gustav 08.4		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	9.5%	438.90	4,181.10
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
3	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40
4	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
5	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	9.5%	151.05	1,438.95
6	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	9.5%	399.00	3,801.00
8	DP KE-001: Keg Deposits SHP	5.0000	KEG	400.0000	0%	0.00	2,000.00
9	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	40.43	694.57
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14.5%	205.80	1,213.50
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14.5%	41.16	242.70
12	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	14.5%	203.00	1,197.00

Returned due to damaged

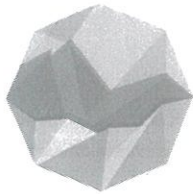
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN120403
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

BILL TO:

Liquor Ninjas (Pty) Ltd
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0833277792

SHIP TO:

SHIP VIA: LRSAC
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0825475048

CUSTOMER REF. NUMBER

TERMS

CONTACT

Werner placed the order with Gustav 08.4

2.5% 30 days from invoice

Driver:

Mazi

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Truck Reg:

HG5 577 FJ

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 04/06/2024

Settlement Discount: R 410.82

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

Sales Total: 20,289.22
Tax Total: 3,043.38
Total (ZAR): 23,332.60

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	
Strongbow Crates and Bottles	
Chep Pallets	



DATE _____
TIME _____



GOODS RECEIVED VOUCHER 17006

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adolph Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306864</u>	VEHICLE REG. NO.	<u>HGT 577 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>4/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold			1		SVR0802
2) Cider NRB 200ml					
3) Damaged					
4)					
5) Heli & Brain No Sugar	5				1836256
6) Pink Tonic can					
7) 200ml No Stock w/H					
8)					
9) Heli & Brain Tonic			4		1836256
10) water can 200ml					
11) Damaged					
12)					
13) Belgravia 750ml	1				1836256
14)					
15) Heli & Brain Ginger	1				
16) ale 200ml					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 139640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED:	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN079480
Order Date: 05/06/2024
Delivery Date: 07/06/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA				
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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14.5%	242.70

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

Total Weight (KG) : 12.780000

Total Volume (L) : 7.920000

Sales Total: 242.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.41
Total (ZAR): 279.11



Stock returned

DRIVER

Date: 04/06/34

Trip: 306864 Invoice: IN120403

Strongbow old cider 24x53cm MRG
1 case Landings