

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN120719
05-Jun-2024
05-Jul-2024
C0974
ZAR
4370241269
LRFG06

BILL TO:

Liquor City Farrar Square
The Square Shopping Centre
cnr Kei & Maalstroom Roads, Farrarmere, Benoni
Benoni GP 1501
SOUTH AFRICA
Attn: Miguel Goncalves
0114256260
0721196585

SHIP TO:

SHIP VIA: LRSAC
Liquor City Farrar Square
The Square Shopping Centre
cnr Kei & Maalstroom Roads, Farrarmere, Benoni
Benoni GP 1501
SOUTH AFRICA
Attn: Carlos de Jesus
0114256260
0114256260

CUSTOMER REF. NUMBER

Graeme - NOD Tue NDD Thu

TERMS

1% 30 days from invoice

SO TYPE

SO

SO NUMBER

SO110575

SHIPMENT NUMBER

SS135414

CONTACT

CUSTOMER P.O. NO.

Graeme - NOD Tue NDD Thu

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	3%	26.10	843.90
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	8%	83.20	956.80
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	3%	37.80	1,222.20
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	3%	151.20	4,888.80
5	DP KE-001: Keg Deposits SHP	5.0000	KEG	400.0000	0%	0.00	2,400.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	104.00	1,196.00
7	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	3%	17.10	552.90
8	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	3%	22.20	717.80
9	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	8.0000	CASE	390.0000	3%	93.60	3,026.40
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
11	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	8%	224.00	2,576.00
12	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
13	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
14	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
15	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70

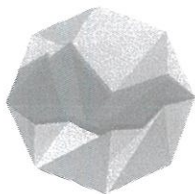
Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE _____

Page: 1 of 2

TIME _____



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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.: IN120719
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269
Source: LRFG06

BILL TO:

Liquor City Farrar Square
The Square Shopping Centre
cnr Kei & Maalstroom Roads, Farrarmere, Benoni
Benoni GP 1501
SOUTH AFRICA
Attn: Miguel Goncalves
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0114256260
0114256260

CUSTOMER REF. NUMBER

Graeme - NOD Tue NDD Thu

TERMS

1% 30 days from invoice

CONTACT

24066.11
15 keg Deposits - 6900.00
~~17166.11~~
17166.11

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

H1BJ440TS

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/06/24

Settlement Discount: R 213.06

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 20,927.05
Tax Total: 3,139.06
Total (ZAR): 24,066.11

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	15
Strongbow Crates and Bottles	
Chap Pallets	



Bavaria

Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE _____
TIME _____



GOODS RECEIVED VOUCHER 18610

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

DRIVER NAME: Dennis Matocane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306908</u>	VEHICLE REG. NO.	<u>HBJ660FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>6/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty kegs 30L	15				IN/20719
2) returned					
3)					
4) De Villiers P. actage	4				IN/104047
5) No Stock w/it					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestlga 138640

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>



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN079800
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C0974
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves		Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus				
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	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	6,000.00
2	RM KE-023: Empty Kegs 30L - SHP	15.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 150.000000

Total Volume (L) : 0.000000

Sales Total: 6,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 900.00
Total (ZAR): 6,900.00



Stock returned

DRIVER/TEAM

Date: 06/06/24

Trip: 306908

Invoice: #100183566

15: 30L Kegs Empties Return