

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.: IN121014
Date: 05-Jun-2024
Due Date: 12-Jun-2024
Customer ID: C8626
Currency: ZAR
Customer VAT #: 4550254603
Source: LRF06

BILL TO:

Liquor City Thorntree CC
Erf 571, Shop 2, Thorntree Shopping Centre
Hebron Road, CNR Umphafa Street, Soshanguve VV
Pretoria GP 152
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Thorntree
Erf 571, Shop 2, Thorntree Shopping Centre
Hebron Road, CNR Umphafa Street, Soshanguve VV
Pretoria GP 152
SOUTH AFRICA
0124925108

CN080010

CUSTOMER REF. NUMBER

Pontso

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111345	SS135496		Pontso		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	8%	44.80	515.20
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	8%	54.72	629.28

1 CASE STRONGBOW RED BERRIES 440ml SHORT DUE TO BRKAGE
1 CASE " " GOLD 440ml SHORT DUE TO BRKAGE
1 CASE MILLER 440ml SHORT DUE TO BRKAGE

John

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____

TIME _____



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.:	IN121014
Date:	05-Jun-2024
Due Date:	12-Jun-2024
Customer ID:	C8626
Currency:	ZAR
Customer VAT #	4550254603
Source:	LRFG06

BILL TO:		SHIP TO:
Liquor City Thorntree CC Erf 571, Shop 2, Thorntree Shopping Centre Hebron Road, CNR Umphafa Street, Soshanguve VV Pretoria GP 152 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City -Thorntree Erf 571, Shop 2, Thorntree Shopping Centre Hebron Road, CNR Umphafa Street, Soshanguve VV Pretoria GP 152 SOUTH AFRICA 0124925108
CUSTOMER REF. NUMBER	TERMS	CONTACT
Pontso	3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/06/2024

Settlement Discount: R 216.68

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

Sales Total:	6,593.92
Tax Total:	989.09
Total (ZAR):	7,583.01

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	



DEBRIEFED 2

Page: 2 of 2

DATE _____
TIME _____

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

DRIVER NAME: John Madlala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>B06929</u>	VEHICLE REG. NO. <u>452138FJ</u>		
CUSTOMER <u>Bay 5</u>	DATE RECEIVED <u>7/6/2024</u>		

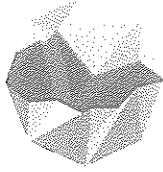
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Extra Stock	1				No Inv.
2) Strawberry Cider					
3) Cider 660ml					
4)					
5) Strawberry Red			1		INV 14 014
6) barrel 460ml					
7) Strawberry Cider			1		INV 12 014
8) Miller 460ml			1		INV 12 014
9)					
10) Halewood RA	37				1835925
11)					
12) Striped Horse 660ml	1				INV 12 004
13)					
14) Caledon Whiskey 750ml		12			1837113
15)					
16) Belgravia G&T 460ml	10				BIC 059/06
17) Uplifted					
18) Halewood					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</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.: CN080010
Order Date: 10/06/2024
Delivery Date: 12/06/2024
Customer ID: C8626
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Thorntree CC Erf 571, Shop 2, Thorntree Shopping Centre Hebron Road, CNR Umphafa Street, Soshanguve VV Pretoria GP 152 SOUTH AFRICA		Liquor City -Thorntree Erf 571, Shop 2, Thorntree Shopping Centre Hebron Road, CNR Umphafa Street, Soshanguve VV Pretoria GP 152 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@rsa.co.za	48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	8%	314.64
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	303.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	303.60

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

Total Weight (KG) : 33.580000

Total Volume (L) : 31.680000

Sales Total: 921.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 138.28
Total (ZAR): 1,060.12



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 - CR2358447 2024-06-10 09:59:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit Customer Name: LIQUOR CITY THORNTREE
Brief Description of Credit:
Principal Customer Code: C8626

Doc. Date: 2024-06-05		Doc. Ref: IN121014SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 7583.01	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.			CS	24 x 440ML	DT	Damage in Transit		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A			CS	24 x 440ML	DT	Damage in Transit		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (			CS	24 x 440ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN121014SH (3 Product Type)									

Authorized by: _____
[date]

Stock returned

Date: 7-6-24

Tr: 306729

Invoice: 12104

1 Strongbow Red Hthorn MIL, Samege
1 Strongbow Gold Hthorn MIL, Samege
1 Miller Hthorn MIL, Samege