



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.: IN122329
Date: 21-Jun-2024
Due Date: 21-Jul-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

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		CONTACT	
Werner		2.5% 30 days from invoice	

CN081173

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO113610	SS137408		Werner			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	9.5%	319.20	3,040.80
3	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
4	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	770.0000	9.5%	73.15	696.85
5	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
6	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000	KEG	840.0000	9.5%	79.80	760.20
7	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
8	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	9.5%	125.88	1,199.12
9	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	10.0000	CASE	245.0000	5.5%	134.75	2,315.25

ITEM 1: NOT RECEIVED

RETURNED 17x Keg Del.

R 13384-05

920-00

-17x Keg Del. 7820-00

R 4614-05

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Werner	2.5% 30 days from invoice	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Driver: M06/181

Driver Signature: [Signature]

Truck Reg: HBC 7447 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/6/24

Settlement Discount: R 230.35

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

Sales Total: 11,612.22
Tax Total: 1,741.83
Total (ZAR): 13,354.05

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER

18814

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

DRIVER NAME: Mkolis Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 143 VEHICLE REG. NO. HBC 744 FS

CUSTOMER Bay 11 DATE RECEIVED 25/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Habermassol</u>	<u>50</u>	<u>12</u>			<u>1840453</u>
2) <u>Full Return</u>					
3)					
4) <u>30L empty</u>	<u>17</u>				<u>IN 122329</u>
5) <u>Kegs returned</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

Prestiga 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>



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.: CN081173
Order Date: 26/06/2024
Delivery Date: 28/06/2024
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	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00
2	DP KE-001: Keg Deposits SHP	17.0000	KEG	400.0000	0%	6,800.00
3	RM KE-023: Empty Kegs 30L - SHP	17.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 170.000000

Total Volume (L) : 0.000000

Sales Total: 7,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,080.00
Total (ZAR): 8,280.00



Stock returned

DRIVER

Date: 25/6/24

Trip: Silvachon Invoice: 122329

No (1) on the invoice DP KE
-001: keg Deposit SHP not returned
was not in a truck

and sent back 17 x 30 L Empty
keg