



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.: IN123310
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi - NDD Thursday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113875	SS138567		Bongi - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4.5%	292.50	6,207.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9.5%	313.50	2,986.50
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	9.5%	80.90	770.68
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	9.5%	89.78	855.22
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	5.0000	CASE	295.0000	9.5%	140.13	1,334.87
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

CN081950

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN123310
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRFG06

BILL TO:		SHIP TO:
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454
CUSTOMER REF. NUMBER	TERMS	CONTACT
Bongi - NDD Thursday	2.5% 30 days from invoice	

Driver: DANICE

Driver Signature: CHAUKE

Truck Reg: HBE 752 FJ

Cust Received By: Peter

Cust Signature: Makela

DPBC Packed By:

DPBC Checked By:

Date: 03/07/2024

Settlement Discount: R 428.05

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

Sales Total: 15,076.60

Tax Total: 2,261.49

Total (ZAR): 17,338.09

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	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners HJB
DEBRIEFED

DATE

TIME



GOODS RECEIVED VOUCHER 18545

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>107326</u>	VEHICLE REG. NO.	<u>HBC 75271</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>3/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Traders	1				IN 908 881
2) RA					
3)					
4) Cokes and	3				IN 12310
5) bottles return					
6)					
7) Devils peak	1				Extra
8) Lager 30ml					Stock
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN081950
Order Date: 04/07/2024
Delivery Date: 06/07/2024
Customer ID: C9199
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA		Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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: 93.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14.09
Total (ZAR): 108.05



Stock returned

Date: 03-07-24

Trip: 307326

Invoice: 123310

Liquid City Alex M911

~~25 30~~

3 crate with bottle