



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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN124784
11-Jul-2024
25-Jul-2024
C15411
ZAR
4440280701
LRF006

Tax Invoice

BILL TO:		SHIP TO:	
Liquor City 51 (Pty) Ltd		SHIP VIA: LRSAC	
163 Rissik Street Sunnyside		Liquor City College Galleries	
Tshwane		163 Rissik Street Sunnyside	
Pretoria GP 0002		Tshwane	
SOUTH AFRICA		Pretoria GP 0002	
07131056666		SOUTH AFRICA	
07131056666		07131056666	
CUSTOMER REF. NUMBER		CONTACT	
Promise		2.5% 14 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		CUSTOMER P.O. NO.	
SO116201		SS140287	
ITEM		EXTENDED PRICE	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB	2.0000	CASE	305.0000	3%	18.30	591.70
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	13%	36.40	243.60

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Tax Invoice

Reference No.: IN124784
Date: 11-Jul-2024
Due Date: 25-Jul-2024
Customer ID: C15411
Currency: ZAR
Customer VAT #: 4440280701
Source: LRF606

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

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BILL TO:	
SHIP TO:	SHIP VIA: LRSAC
Liquor City 51 (Pty) Ltd 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA 0713105666	Liquor City College Galleries 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA 0713105666
CUSTOMER REF. NUMBER	
TERMS	
2.5% 14 days from invoice	
CONTACT	

Driver: *France*
Driver Signature: *France*
Truck Reg: *HAN 5605*
Cust Received By: *France*
Cust Signature: *France*
DPBC Packed By: *France*
DPBC Checked By: *France*
Date: *11-Jul-2024*

Settlement Discount: R 241.26
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 8,391.60
Tax Total: 1,258.74
Total (ZAR): 9,650.34

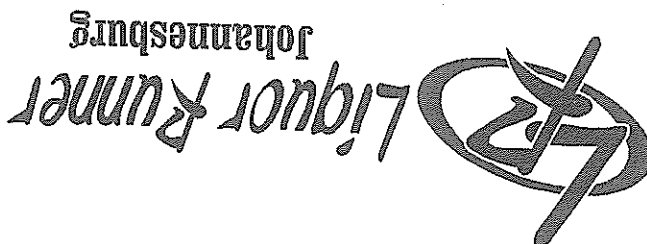
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Company VAT: 4440280701 --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Customer Code: 21127081

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

Returns:

STRONGBOW
BEER COMPANY
Devil's Peak
Muller
KIK
Bavaria

TIME
Page: 2 of 2



Johannesburg

18056

GOODS RECEIVED VOUCHER

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

DRIVER NAME:

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO.		CUSTOMER	
VEHICLE REG. NO.		DATE RECEIVED		15/7/2014	
		UPLIFT NOTE			

DESCRIPTION		RECEIVED		RECEIVED DAMAGED		REMARKS	
CASES	UNITS	CASES	UNITS	CASES	UNITS	INVOICE NO.	
1) Orange River	8					ETA12361901	
2) RD							
3)							
4) Orange River RD	6					ETA12361902	
5)							
6) Helderwood RD	15	7				1847427	
7)							
8) Helderwood RD	6	2				1847468	
9)							
10) Miller Line 33rd NBR	2					IN124787	
11)							
12) Red 50 Vodka Energy	1					1847428	
13) 40% 41 Vodka							
14)							
15) Red 50 Vodka Line	1					1846006	
16) No 50% L/H							
17)							
18) Sand RD	1					IN908998	
19)							
20) Signal Hill Full Return	22					IN124784	
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

Prestige 138640

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

CHECKED ON RECEIPT BY: *Jahk* DRIVER:

TIME COMPLETED:

PAGE: 1

PAGE: 1

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 427.200000		Total Volume (L) : 252.720000	
Sales Total:		8,391.60		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		9,650.34			

BILL TO:		SHIP TO:	
Liquor City 51 (Pty) Ltd 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA		Liquor City College Galleries 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
Shipping Terms		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
ITEM NO.		QTY.	UOM
FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)		2.0000	CASE
1		180.0000	3%
349.20			
FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)		1.0000	CASE
2		200.0000	3%
194.00			
FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)		2.0000	CASE
3		305.0000	3%
591.70			
FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)		1.0000	CASE
4		305.0000	3%
295.85			
FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)		2.0000	CASE
5		305.0000	3%
591.70			
FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)		1.0000	CASE
6		305.0000	3%
295.85			
FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)		1.0000	CASE
7		280.0000	13%
243.60			
FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)		2.0000	CASE
8		305.0000	3%
591.70			
FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)		20.0000	CASE
9		270.0000	3%
5,238.00			



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.: CN082945
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C15411
Currency: ZAR

Stock returned

FRANK DRIVER

Date: 15/04/84

Trip: Astoria Invoice: 124-784

Clifton Sand back full invoice
not ordered.