



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.: IN130724
Date: 22-Aug-2024
Due Date: 29-Aug-2024
Customer ID: C53894
Currency: ZAR
Customer VAT #: 4220284113
Source: LRF006

BILL TO:		SHIP TO:
African Concept Trade(Pty) Ltd Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs Lifestyle Crossing Shopping Centre Roodepoort GP 1710 SOUTH AFRICA 0834684886		SHIP VIA: LRSAC Lifestyle Blue Bottle Liquors XL_ IGP249 Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs Lifestyle Crossing Shopping Centre Roodepoort GP 1710 SOUTH AFRICA 0834684886
CUSTOMER REF. NUMBER		TERMS
Kristen - NDD Monday	3% 48 hours from invoice	CONTACT

CN086654

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123397	SS147688		Kristen - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	198.70	1,220.60
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	198.70	1,220.60
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	14%	184.80	1,135.20
12	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	14%	184.80	1,135.20
13	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	14%	196.00	1,204.00
14	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	14%	239.40	1,470.60
15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	14%	196.00	1,204.00
16	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	14%	239.40	1,470.60
17	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
18	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
19	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20

Liquor Runners JHB
DEBRIEFED 2
DATE _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2

Stock Sent Back (Short dated)



Signal Hill Products (Pty) Ltd
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN130724
Date: 22-Aug-2024
Due Date: 29-Aug-2024
Customer ID: C53894
Currency: ZAR
Customer VAT #: 4220284113
Source: LRFG06

BILL TO:

African Concept Trade(Pty) Ltd
Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs
Lifestyle Crossing Shopping Centre
Roodepoort GP 1710
SOUTH AFRICA
0834684886

SHIP TO:

SHIP VIA: LRSAC
Lifestyle Blue Bottle Liquors XL_ IGP249
Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs
Lifestyle Crossing Shopping Centre
Roodepoort GP 1710
SOUTH AFRICA
0834684886

CUSTOMER REF. NUMBER

Kristen - NDD Monday

TERMS

3% 48 hours from invoice

CONTACT

26/08/2024

Driver:

Lucky

Driver Signature:

Cust Received By:

Kelly Sley

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HB5440FS

Cust Signature

[Signature]

Date:

26/08/20

Settlement Discount: R 529.03

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

Sales Total: 15,396.76
Tax Total: 2,309.51
Total (ZAR): 17,706.27

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	



Liquor Gunners JHB
DEBRIEFED 2

Page: 2 of 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER

18434

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

DRIVER NAME: Danny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 185</u>	VEHICLE REG. NO.	<u>HST 460 FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halcrowd No Stock	1				1858512
2) w/h					
3)					
4) Cuck Full Return	3				1858512
5)					
6) 30L empty keg	1				IN130743
7)					
8) Red Berries 460ml	1				IN130743
9)					
10) Halcrowd Uplift	1				1858512
11) Belgroing Tonic					
12) 460ml					
13)					
14) Original ice Mojito					1858911
15) Box 8x2x1 No					
16) Stock w/h					
17)					
18) Belgroing Tonic	1				1858911
19) New ALC No					
20) Stock w/h					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh - k</u>	DRIVER: <u>[Signature]</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.: **CN086654**
Order Date: 27/08/2024
Delivery Date: 29/08/2024
Customer ID: C53894
Currency: ZAR

BILL TO:		SHIP TO:				
African Concept Trade(Pty) Ltd Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs Lifestyle Crossing Shopping Centre Roodepoort GP 1710 SOUTH AFRICA		Lifestyle Blue Bottle Liquors XL_ IGP249 Erf 1561 Cnr Hendrik Potgieter Rd & Nic Diederichs Lifestyle Crossing Shopping Centre Roodepoort GP 1710 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	14%	1,135.20

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

Total Weight (KG) : 44.960000

Total Volume (L) : 42.240000

Sales Total: 1,135.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 170.28
Total (ZAR): 1,305.48



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367582 2024-08-27 15:12:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIFESTYLE BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C53894

Doc. Date: 2024-08-22 Doc. Ref: IN130724SH GRV: S Credit Type: Part Credit Invoice Amt: R 17706.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berrles Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN130724SH (1 Product Type)

4

Authorized by: _____
[date]