



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.: IN130725  
Date: 22-Aug-2024  
Due Date: 21-Sep-2024  
Customer ID: C1822  
Currency: ZAR  
Customer VAT #: 4330277213  
Source: LRF006

|                                                                                                                         |                           |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BILL TO:                                                                                                                |                           | SHIP TO:                                                                                                                                                                      |
| Liquor City 23 (Pty) Ltd<br>8 Dolerite Crescent,<br>Middelburg Mall<br>Middelburg MP 1050<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA: LRSAC<br>Liquor City Middelburg<br>8 Dolerite crescent, Middelburg Mall<br>8 Dolerite crescent, Middelburg Mall<br>Middelburg MP 1050<br>SOUTH AFRICA<br>0132441798 |
| CN086645                                                                                                                |                           |                                                                                                                                                                               |
| CUSTOMER REF. NUMBER                                                                                                    | TERMS                     | CONTACT                                                                                                                                                                       |
| Evens - NDD Monday                                                                                                      | 2.5% 30 days from invoice |                                                                                                                                                                               |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.  |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------------------|----------|----------------|
| SO      |                                                                        | SO123315  | SS147686        |            | Evens - NDD Monday |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %             | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)           | 4.0000    | CASE            | 260.0000   | 4.5%               | 46.80    | 993.20         |
| 2       | FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)           | 3.0000    | CASE            | 233.0000   | 4.5%               | 31.46    | 667.54         |
| 3       | FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)                    | 2.0000    | KEG             | 210.0000   | 4.5%               | 18.90    | 401.10         |
| 4       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)            | 5.0000    | CASE            | 260.0000   | 4.5%               | 58.50    | 1,241.50       |
| 5       | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)           | 2.0000    | CASE            | 290.0000   | 4.5%               | 26.10    | 553.90         |
| 6       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)       | 3.0000    | CASE            | 295.0000   | 4.5%               | 39.83    | 845.17         |
| 7       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)          | 3.0000    | CASE            | 245.0000   | 4.5%               | 33.08    | 701.92         |
| 8       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 1.0000    | CASE            | 180.0000   | 6%                 | 10.80    | 169.20         |
| 9       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)    | 2.0000    | CASE            | 315.0000   | 4.5%               | 28.35    | 601.65         |
| 10      | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)  | 2.0000    | CASE            | 245.0000   | 4.5%               | 22.05    | 467.95         |
| 11      | 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         |
| 12      | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 3.0000    | UNIT            | 31.3200    | 0%                 | 0.00     | 93.96          |
| 13      | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 4.0000    | CASE            | 216.5200   | 4.5%               | 38.97    | 827.11         |
| 14      | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 4.0000    | UNIT            | 31.3200    | 0%                 | 0.00     | 125.28         |
| 15      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 3.0000    | CASE            | 330.0000   | 13%                | 128.70   | 861.30         |
| 16      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000    | CASE            | 283.8600   | 13%                | 184.51   | 1,234.79       |
| 17      | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                    | 10.0000   | CASE            | 325.0000   | 4.5%               | 146.25   | 3,103.75       |
| 18      | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                       | 2.0000    | CASE            | 305.0000   | 4.5%               | 27.45    | 582.55         |
| 19      | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                       | 2.0000    | CASE            | 305.0000   | 4.5%               | 27.45    | 582.55         |
| 20      | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                 | 2.0000    | CASE            | 305.0000   | 4.5%               | 27.45    | 582.55         |

Continued...

Page: 1 of 2

Returned

*[Handwritten signature]*



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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN130725  
Date: 22-Aug-2024  
Due Date: 21-Sep-2024  
Customer ID: C1822  
Currency: ZAR  
Customer VAT #: 4330277213  
Source: LRF06

| BILL TO:                                                                                                                |                           | SHIP TO:                                                                                                                                                                      |  |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City 23 (Pty) Ltd<br>8 Dolerite Crescent,<br>Middelburg Mall<br>Middelburg MP 1050<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA: LRSAC<br>Liquor City Middelburg<br>8 Dolerite crescent, Middelburg Mall<br>8 Dolerite crescent, Middelburg Mall<br>Middelburg MP 1050<br>SOUTH AFRICA<br>0132441798 |  |
| CUSTOMER REF. NUMBER                                                                                                    | TERMS                     | CONTACT                                                                                                                                                                       |  |
| Evans - NDD Monday                                                                                                      | 2.5% 30 days from invoice |                                                                                                                                                                               |  |

| SO TYPE | SO NUMBER                                           | SHIPMENT NUMBER |      | CUSTOMER P.O. NO.  |      |              |
|---------|-----------------------------------------------------|-----------------|------|--------------------|------|--------------|
| SO      | SO123315                                            | SS147686        |      | Evans - NDD Monday |      |              |
| 21      | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT) | 1.0000          | CASE | 305.0000           | 4.5% | 13.73 291.27 |

Liquor Runners JHB  
DEBRIEFED 2

Driver: *France*  
Driver Signature: *[Signature]*  
Truck Reg: *HNN560B*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DATE  
DPBC Packed By: *[Signature]*

TIME  
DPBC Checked By: *[Signature]*

Date: *[Signature]*

Settlement Discount: R/ 440.72

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

Sales Total: 15,548.57  
Tax Total: 2,332.29  
Total (ZAR): 17,880.86

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 RUNNERS

## Johannesburg

104151

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>308202</u> | VEHICLE REG No | <u>HNN 560 FS</u> |
| CUSTOMER                                               | <u>Bay 22</u> | DATE RECEIVED  | <u>26/8/26</u>    |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Belgravia Tonic          | 1        |       |                        |                        | 1857955             |
| 2) Non Alc. No              |          |       |                        |                        |                     |
| 3) Stock wtr.               |          |       |                        |                        |                     |
| 4)                          |          |       |                        |                        |                     |
| 5) Strongbow Red berries    | 3        |       |                        |                        | IN 130739           |
| 6) 330ml                    |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8) Strongbow Red            | 5        |       |                        |                        | IN 130725           |
| 9) berries 330ml            |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11) Strongbow Red           | 5        |       |                        |                        | IN 130744           |
| 12) berries 330ml           |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14) Beauvina apple 330ml    | 2        |       |                        |                        | NO INV.             |
| 15) extra                   |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | 10       |       |                        |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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> |



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN086645  
Order Date: 27/08/2024  
Delivery Date: 29/08/2024  
Customer ID: C1822  
Currency: ZAR

| BILL TO:                                                                                                  |                                                                           | SHIP TO:                                                                                                                                     |                               |          |       |                |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| Liquor City 23 (Pty) Ltd<br>8 Dolerite Crescent,<br>Middelburg Mall<br>Middelburg MP 1050<br>SOUTH AFRICA |                                                                           | Liquor City Middelburg<br>8 Dolerite crescent, Middelburg Mall<br>8 Dolerite crescent, Middelburg Mall<br>Middelburg MP 1050<br>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-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 5.0000                                                                                                                                       | CASE                          | 283.8600 | 13%   | 1,234.79       |

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

Total Weight (KG) : 63.900000

Total Volume (L) : 39.600000

Sales Total: 1,234.79  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 185.22  
Total (ZAR): 1,420.01



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367581 2024-08-27 15:33:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                 |                                         |
|------------------------------|-----------------|-----------------------------------------|
| Reason for Credit:           | Client Returned | Customer Name: LIQUOR CITY MIDDELBURG H |
| Brief Description of Credit: |                 |                                         |
| Principal Customer Code:     | C1822           |                                         |

|                                                                                   |                                                |           |            |             |                 |              |             |              |           |
|-----------------------------------------------------------------------------------|------------------------------------------------|-----------|------------|-------------|-----------------|--------------|-------------|--------------|-----------|
| Doc. Date:                                                                        | 2024-08-22                                     | Doc. Ref: | IN130725SH | GRV:        | S               | Credit Type: | Part Credit | Invoice Amt: | R 17880.9 |
| Stock Code                                                                        | Stock Description                              | Unit      | Packsize   | Reason Code | Reason          | Batch        | QTY         |              |           |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS        | 24 x 330ML | W5          | Client Returned |              | 5           |              |           |
| Total Number of Items to be credited on Document Ref: IN130725SH (1 Product Type) |                                                |           |            |             |                 |              | 5           |              |           |

Authorized by: \_\_\_\_\_  
[date]