



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

Tax Invoice

Reference No.: IN130747
Date: 22-Aug-2024
Due Date: 24-Aug-2024
Customer ID: C8859
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Marisade Phino Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738		SHIP VIA: LRSAC Klipfontein Blue Bottle Liquors Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738	
CN 086649			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
KG- 087 527 0490- NDD Monday	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123282	SS147612			KG- 087 527 0490- NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	1.0000	CASE	300.0000	5.5%	16.50	283.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	5.5%	29.70	510.30
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
4	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	5.5%	12.82	220.18
5	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5.5%	57.20	982.80
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	5.5%	17.33	297.67

Driver: JOHN

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 99.70

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

Sales Total: 2,889.80
Tax Total: 433.47
Total (ZAR): 3,323.27

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 Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 1

Send back
did not order

082 702 4445



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN130747
Date: 22-Aug-2024
Due Date: 24-Aug-2024
Customer ID: C8859
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:
Marisade Phino Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738		SHIP VIA: LRSAC Klipfontein Blue Bottle Liquors Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738
CUSTOMER REF. NUMBER	TERMS	CONTACT
KG- 087 527 0490- NDD Monday	COD settlement discount 3%	

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Driver:

John

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS2138

Cust Signature

Date:

Settlement Discount: R 99.70

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

Sales Total: 2,889.80
Tax Total: 433.47
Total (ZAR): 3,323.27

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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

17914

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208184</u>	VEHICLE REG. NO.	<u>HS2138ES</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Apple Dark Rum		1			1858528
2) No Stock w/H					
3)					
4) Hulewood uplift	13				DEN003/19
5) Belgravia 750ml					
6)					
7) Hulewood uplift		12			DEN003/12
8) Belgravia 750ml	8				
9) C/Tivist 1 water	5				
10) Pine Colada	5				
11) Pineapple	5				
12)					
13) Gold up with Red 400ml	2				IN130762
14)					
15) Hulewood No Stock w/H	2				1858207
16)					
17) Signal Hill	4				IN120762
18) FM Return					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
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>John</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.: CN086649
Order Date: 27/08/2024
Delivery Date: 29/08/2024
Customer ID: C8859
Currency: ZAR

BILL TO:			SHIP TO:			
Marisade Phino Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA			Klipfontein Blue Bottle Liquors Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	349.65
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6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5.5%	245.70
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	5.5%	510.30

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

Total Weight (KG) : 125.100000

Total Volume (L) : 91.200000

Sales Total: 2,889.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 433.47
Total (ZAR): 3,323.27



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367559 2024-08-27 15:04:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated **Customer Name:** KLIPFONTEIN BLUE BOTTLE L
Brief Description of Credit:
Principal Customer Code: C8859

Doc. Date: 2024-08-22		Doc. Ref: IN130747SH		GRV:		Credit Type: Credit		Invoice Amt: R 3323.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		1		
FG BR-477	Devil`s Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	W2	Not Ordered / Dupl		1		
FG BR-550	Devil`s Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	W2	Not Ordered / Dupl		1		
FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W2	Not Ordered / Dupl		4		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2		
FG BR-515	SF Beach Blonde Lager - 24 x 330ml Can (4.5% A	CS	24 x 330ml	W2	Not Ordered / Dupl		1		
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN130747SH (7 Product Type)							11		

Authorized by: _____
[date]