



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.: IN130794
Date: 22-Aug-2024
Due Date: 05-Sep-2024
Customer ID: C53500
Currency: ZAR
Customer VAT #: 4480221276
Source: LRFG06

BILL TO:		SHIP TO:	
Enkwanati 18 CC Shop 18, Midwater Centre, Kieskamma Drive Aerorand Middelburg MP 1055 SOUTH AFRICA Monica Da Graca 0132441911		SHIP VIA: LRSAC Midwater Blue Bottle Liquors Shop 18, Midwater Centre, Kieskamma Drive Aerorand Middelburg MP 1055 SOUTH AFRICA Monica Da Graca 0132441911	
CUSTOMER REF. NUMBER		TERMS	
Fabio - Cyprian- Forward share stock dea		2.5% 14 days from invoice	
		CONTACT	

CN 086646

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121838		SS146222		Fabio - Cyprian- Forward share stock dea		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00	
3	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	
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	14%	196.00	1,204.00	
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	342.0000	14%	239.40	1,470.60	
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	14%	196.00	1,204.00	
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20	
8	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4%	23.20	556.80	
9	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	100%	870.00	0.00	

→ Sent back Short dated SCases. SBo

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Reference No.: IN130794
Date: 22-Aug-2024
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Customer ID: C53500
Currency: ZAR
Customer VAT #: 4480221276
Source: LRF06

BILL TO:

Enkwanati 18 CC
Shop 18, Midwater Centre, Kieskamma Drive
Aerorand
Middelburg MP 1055
SOUTH AFRICA
Monica Da Graca
0132441911

SHIP TO:

SHIP VIA: LRSAC
Midwater Blue Bottle Liquors
Shop 18, Midwater Centre, Kieskamma Drive
Aerorand
Middelburg MP 1055
SOUTH AFRICA
Monica Da Graca
0132441911

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Fabio - Cyprian- Forward share stock dea

2.5% 14 days from invoice

GOODS RECEIVED


Huge variety great value

DATE: 26/08/2024 TIME: 13:16

GRV NO: _____

RECEIVED BY: *AKX*

SIGNATURE: *[Signature]*

CONTENTS NOT CHECKED

Driver: *FRANCIS*

Driver Signature: *[Signature]*

Truck Reg: *HN 5605*

Cust Received By: _____

Cust Signature _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 252.85

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

Sales Total: 8,794.80
Tax Total: 1,319.22
Total (ZAR): 10,114.02

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

GOODS RECEIVED VOUCHER

104151

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>26/8/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Tonic	1				1857955
2) No. 41c. No					
3) Stock wtr.					
4)					
5) Strongbow Red berries	3				FN130729
6) 330ml					
7)					
8) Strongbow Red	5				FN130725
9) berries 330ml					
10)					
11) Strongbow Red	5				IN130744
12) berries 330ml					
13)					
14) Baccara apple 330ml	2				NO INV.
15) extra					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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>



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.: CN086646
Order Date: 27/08/2024
Delivery Date: 29/08/2024
Customer ID: C53500
Currency: ZAR

BILL TO:		SHIP TO:				
Enkwanati 18 CC Shop 18, Midwater Centre, Kieskamma Drive Aerorand Middelburg MP 1055 SOUTH AFRICA		Midwater Blue Bottle Liquors Shop 18, Midwater Centre, Kieskamma Drive Aerorand Middelburg MP 1055 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 NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	1,220.60

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: 1,220.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 183.09
Total (ZAR): 1,403.69



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 - CR2367511 2024-08-27 15:34:16

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: BLUE BOTTLE LIQUORS MIDW

Brief Description of Credit:

Principal Customer Code: C53500

Doc. Date: 2024-08-22 Doc. Ref: IN130794SH GRV: S Credit Type: Part Credit Invoice Amt: R 10114

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: IN130794SH (1 Product Type)							5

Authorized by: _____
[date]