



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.: IN133024
Date: 05-Sep-2024
Due Date: 05-Oct-2024
Customer ID: C12961
Currency: ZAR
Customer VAT #: 4760184871
Source: LRFG06

BILL TO:

Steptique CC
45 Jeppe Street
Mineralia
Middelburg MP 1050
SOUTH AFRICA
0832581149

SHIP TO:

SHIP VIA: LRSAC
Liquor City Middelburg Hyper
45 Jeppe Street
Mineralia
Middelburg MP 1050
SOUTH AFRICA
0832581149

CN 088357

CUSTOMER REF. NUMBER

TERMS

CONTACT

Cyprian- front Gondola stock deal

2.5% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO125019	SS150338		Cyprian- front Gondola stock deal			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	4.5%	68.63	1,456.37	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4.5%	194.87	4,135.53	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40	
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4.5%	292.50	6,207.50	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	6%	54.00	846.00	
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00	
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	100%	1,135.44	0.00	

LIQUOR CITY MID HYP
45 JEPPE STREET
MINERALIA
MIDDELBURG
0832581149

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN133024
Date: 05-Sep-2024
Due Date: 05-Oct-2024
Customer ID: C12961
Currency: ZAR
Customer VAT #: 4760184871
Source: LRFG06

BILL TO:		SHIP TO:	
Steptique CC 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149		SHIP VIA: LRSAC Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Cyprian- front Gondola stock deal	2.5% 30 days from invoice		

SCPS KIX 440ML
SHOT Delivered
C/WHITE
Came-

Driver: FARMER

Driver Signature: [Signature]

Truck Reg: HS2136FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 9/9/24

Settlement Discount: R 848.76

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

Sales Total: 32,560.24

Tax Total: 4,884.04

Total (ZAR): 37,444.28

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 CITY MID
45 JEPPE STREET
MINERALIA
0832581149

Page: 2 of 2

DATE
TIME

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308452</u>	VEHICLE REG. NO.	<u>HSZ 136FS</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>9/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hulsewood Full Return	68				1861245
2)					
3) Hulsewood Full Return	102				1861258
4)					
5) Beach Blonde Lager 330ml	1				IN133025
6) KIX Rose 400ml short picked	2				IN133025
7)					
8) Hulsewood F.M return	20				1861259
9)					
10) KIX Rose 400ml short	2				IN133062
11) picked					
12)					
13) KIX Rose 400ml short	5				IN133024
14) picked					
15)					
16)					
17)					
18)					
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>Johan K.</u>	DRIVER: <u>Are</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369311 2024-09-11 07:52:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: LIQUOR CITY MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: C12961

Doc. Date: 2024-09-05 Doc. Ref: IN133024SH GRV: S Credit Type: Part Credit Invoice Amt: R 37444.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	WF	Warehouse Fault		5

Total Number of Items to be credited on Document Ref: IN133024SH (1 Product Type)

5

Authorized by: _____

[date]



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.: CN088357
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C12961
Currency: ZAR

BILL TO:			SHIP TO:			
Steptique CC 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA			Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	1,551.87

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

Total Weight (KG) : 55.500000

Total Volume (L) : 52.800000

Sales Total: 1,551.87
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 232.78
Total (ZAR): 1,784.65

