

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.: IN133072
Date: 06-Sep-2024
Due Date: 06-Oct-2024
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source: LRF06

BILL TO:				SHIP TO:			
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette 0113069999 0113069999				SHIP VIA: LRSAC Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan 0728675176 0728675176			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Joe - NDD Monday		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO125326	SS150331		Joe - NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4.5%	18.00	382.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	6%	54.00	846.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4.5%	19.49	413.55
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60
8	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	342.0000	13%	133.38	892.62
9	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	13%	145.60	974.40
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27

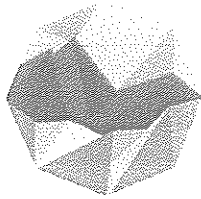
Peter n Strongbow Gold 4 can,

Short dated - Liquor Runners JHB
DEBRIEFED 2

Continued...

LIQUOR CITY
DATE
TIME

Page: 1 of 2



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Tax Invoice

Reference No.:	IN133072
Date:	06-Sep-2024
Due Date:	06-Oct-2024
Customer ID:	C8263
Currency:	ZAR
Customer VAT #	4390286252
Source:	LRFG06

BILL TO:		SHIP TO:
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette 0113069999 0113069999		SHIP VIA: LRSAC Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan 0728675176 0728675176
CUSTOMER REF. NUMBER	TERMS	CONTACT
Joe - NDD Monday	2.5% 30 days from invoice	

Return 2x Strongbow Gold 440ml
Short dated

Driver: *H. H. H. H.*
Driver Signature: *H. H. H. H.*
Truck Reg: *HB27K FS*

Cust Received By: *TCH*
Cust Signature: *TCH*

DPBC Packed By:

DPBC Checked By:

Date: *09/09/24*

Settlement Discount: R 181.30
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	6,368.78
Tax Total:	955.32
Total (ZAR):	7,324.10

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/swapped with LR	
Chep returns for credit	



Runners JHB
DEBRIEFED 2
Page: 2 of 2
DATE
TIME

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

DRIVER NAME: Hula

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308457</u>	VEHICLE REG. NO. <u>HBS 276 F</u>

CUSTOMER <u>Ray 9</u>	DATE RECEIVED <u>9/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold		11			INB3040
2) 660ml Short Unit.					
3)					
4) Strongbow Gold	2				INB3072
5) 660ml					
6)					
7) Hakewood Full return	1				1861232
8)					
9) Hakewood Full return	1				1861231
10)					
11) Hakewood full return	3				1861173
12)					
13) Belgravia Pink Gin	1				1862273
14) 750ml No Stock w/h					
15)					
16) Hakewood Full	1				1861270
17) return					
18) 30L empty kegs	1				INB2999
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Shungweni</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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369310 2024-09-11 08:01:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: LIQUOR CITY ONDEKKERS
Brief Description of Credit:
Principal Customer Code: C8263

Doc. Date: 2024-09-05 Doc. Ref: IN133072SH GRV: S Credit Type: Part Credit Invoice Amt: R 7324.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN133072SH (1 Product Type) 2

Authorized by: _____
[date]



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.: CN088362
Order Date: 11/09/2024
Delivery Date: 13/09/2024
Customer ID: C8263
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette		Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan				
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	574.20

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

Total Weight (KG) : 22.480000

Total Volume (L) : 21.120000

Sales Total: 574.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 86.13
Total (ZAR): 660.33

