



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN134009
12-Sep-2024
12-Oct-2024
C1816
ZAR
4930284627
LRFG06

BILL TO:

Liquor City Brackengate
Andries Road
Alberton GP 1454
SOUTH AFRICA
0119004493

SHIP TO:

SHIP VIA: LRSAC
Liquor City Brackengate
Andries Road
Alberton GP 1454
SOUTH AFRICA
0119004493

CUSTOMER REF. NUMBER

Raquel - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

Raquel - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	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
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	3%	47.25	1,527.75
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	16%	416.00	2,184.00
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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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.: IN134009
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C1816
Currency: ZAR
Customer VAT #: 4930284627
Source: LRF06

BILL TO:		SHIP TO:
Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493		SHIP VIA: LRSAC Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493
CUSTOMER REF. NUMBER	TERMS	CONTACT
Raquel - NDD Thursday	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *M. PERONIO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 13/09/24

Settlement Discount: R 90.90

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

Sales Total: 8,061.17
Tax Total: 1,209.18
Total (ZAR): 9,270.35

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

Page: 2 of 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103773

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308558</u>	VEHICLE REG No	<u>HBC 752 ES</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>13/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Trip Tinto</u>					<u>392414 Uplift</u>
2) <u>uplift</u>					
3) <u>B/Tie Marlott</u>	<u>1</u>				
4) <u>B/Tie Marlott</u>	<u>1</u>				
5) <u>B/Tie Shwarz</u>	<u>2</u>				
6)					
7) <u>Devils Peak</u>	<u>3</u>				<u>IN 12609</u>
8) <u>Large 370ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tisha K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370100 2024-09-16 07:45:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY BRACKENGATE

Brief Description of Credit:

Principal Customer Code: C1816

Doc. Date: 2024-09-11 Doc. Ref: IN134009SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 9270.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN134009SH (1 Product Type)

5

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.: CN088756
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C1816
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA		Liquor City Brackengate Andries Road Alberton GP 1454 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 BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	16%	1,092.00

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

Total Weight (KG) : 69.000000

Total Volume (L) : 39.600000

Sales Total: 1,092.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 163.80
Total (ZAR): 1,255.80

