



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.: IN134607
Date: 16-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C15975
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Cork And Brew (Pty) Ltd 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 SOUTH AFRICA 0825778411		SHIP VIA: LRSAC Cork And Brew Liquor Store 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 SOUTH AFRICA 0825778411	
CUSTOMER REF. NUMBER		CONTACT	
Werner, -1ion3 Stock deal for 12packs		2.5% 30 days from invoice	

CN089283

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125902		SS151249		Werner, -1ion3 Stock deal for 12packs		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	7.0000	CASE	260.0000	100%	1,820.00	0.00	
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	21.0000	CASE	260.0000	5.5%	300.30	5,159.70	
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	5.5%	42.90	737.10	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	15.5%	51.15	278.85	
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5.5%	34.65	595.35	
6	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	
7	FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml Cans (4% ALC/VOL)	8.0000	CASE	390.0000	5.5%	171.60	2,948.40	

Driver: CHRISTOPHER

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount: R 294.10

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

Sales Total: 10,229.70

Tax Total: 1,534.46

Total (ZAR): 11,764.16

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	



TIME

Received 10 cases Devil's Peak Lager - 2x12x330ml
Returned 11 cases (Expiry Date).

LIQUOR RUNNERS

Johannesburg

106471

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>208677</u>	VEHICLE REG No <u>FTMS 57855</u>

CUSTOMER	<u>Buyer</u>	DATE RECEIVED	<u>18/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitley Nail Can</u>		<u>6</u>			<u>1865885</u>
2) <u>Aloe & cucumber</u>					
3)					
4) <u>Whitley Nail Can</u>		<u>1</u>			<u>1865600</u>
5) <u>Aloe & cucumber</u>					
6)					
7) <u>Devils Peck-</u>	<u>11</u>				<u>7N136607</u>
8) <u>bag - 7FF13</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370584 2024-09-19 07:34:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: CORK AND BREW

Brief Description of Credit:

Principal Customer Code: C15975

Doc. Date: 2024-09-16 **Doc. Ref:** IN134607SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11764.2

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	R3	Expired - Within Ex		11

Total Number of Items to be credited on Document Ref: IN134607SH (1 Product Type)

11

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.: CN089283
Order Date: 19/09/2024
Delivery Date: 21/09/2024
Customer ID: C15975
Currency: ZAR

BILL TO:		SHIP TO:				
Cork And Brew (Pty) Ltd 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 SOUTH AFRICA		Cork And Brew Liquor Store 546 Douglas Scholtz Street, Shop 5 Constantia Ridge Centre, Constantia Park Pretoria GP 1081 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)	11.0000	CASE	260.0000	5.5%	2,702.70

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

Total Weight (KG) : 151.800000

Total Volume (L) : 87.120000

Sales Total: 2,702.70
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 405.41
Total (ZAR): 3,108.11

