



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.: IN136390
Date: 27-Sep-2024
Due Date: 27-Oct-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Werner - NDD Tue		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129174	SS154659		Werner - NDD Tue		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	9.5%	239.40	2,280.60
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	1.0000	KEG	840.0000	9.5%	79.80	760.20
4	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.0000	KEG	975.0000	9.5%	185.25	1,764.75
6	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	26.0000	KEG	840.0000	9.5%	2,074.80	19,765.20
8	RT KE-002: Returnable Keg - 30L - Deposit	26.0000	UNIT	400.0000	0%	0.00	10,400.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	770.0000	9.5%	585.20	5,574.80
10	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
11	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	5.5%	12.82	220.18
12	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75

DISCREPANCY ADVISE					
QTY	S/CODE	DESCRIPTION	CASE	ROT	CONTROL SHEET NO
		DEVIL'S PEAK JUICY LUCY IPA 20L	1		
		NO - STOCK			
SIGNATURE					
Continued					

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 2



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Tax Invoice

Reference No.:	IN136390
Date:	27-Sep-2024
Due Date:	27-Oct-2024
Customer ID:	C2716
Currency:	ZAR
Customer VAT #	4940292834
Source:	LRFG06

BILL TO:		SHIP TO:
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048
CUSTOMER REF. NUMBER	TERMS	CONTACT
Werner - NDD Tue	2.5% 30 days from invoice	

Revised:
Gib 30L KEG Del
2x 20LT KEG Del

Driver:

Magnedha

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 697 FS

Cust Signature

Date:

Settlement Discount: R 882.52

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

Sales Total:	46,696.48
Tax Total:	7,004.47
Total (ZAR):	53,700.95

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	2
SHP 30L Keg	66
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

Runner's JHB
DEBRIDED 2

DATE

TIME

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

DRIVER NAME: MAGWEDZHA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 835</u>	VEHICLE REG. NO.	<u>HGH 697 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>1/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Twist watermelon	1				1868,891
2) 440ml					
3)					
4) Devil's Peak Jacy Lucy					IN136390
5) IPA 20L - No Stock w/it					
6)					
7) 20L empty kegs	2				IN136390
8) 30L empty kegs	60				1)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown 1			
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372199 2024-10-03 08:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2024-09-27 Doc. Ref: IN136390SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		66
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN136390SH (2 Product Type) 68

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.: CN091644
Order Date: 03/10/2024
Delivery Date: 05/10/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 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	RT KE-002: Returnable Keg - 30L - Deposit	66.0000	UNIT	400.0000	0%	26,400.00
2	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 27,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,080.00
Total (ZAR): 31,280.00

