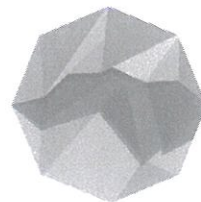


Tax Invoice

Reference No.: IN136647
 Date: 30-Sep-2024
 Due Date: 30-Oct-2024
 Customer ID: C1865
 Currency: ZAR
 Customer VAT #: 4260201866
 Source: LRF G06

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>

SIGNAL HILL PRODUCTS



BILL TO:

Paul's Liquor Boutique CC
 Shop 1, Lonehill Shopping Centre
 Lonehill Boulevard, Lonehill, Randburg
 Johannesburg GP 2191
 Attn: Sandra
 0114679887
 0113069999

CNO91642

TERMS

Nico - Ryan - deal to drop price of 1 mo 2.5% 30 days from invoice

CONTACT

SHIP VIA: LRSAC
 Liquor City Lonehill
 Shop 1, Lonehill Shopping Centre
 Lonehill Boulevard, Lonehill, Randburg
 Johannesburg GP 2191
 SOUTH AFRICA
 Attn: Nico
 0114679887

SHIP TO:

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

Nico - Ryan - deal to drop price of 1 mo

No.

ITEM

1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE -	342.0000	13%	222.30	1,487.70
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE -	350.0000	4.5%	15.75	334.25
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE -	330.0000	13%	42.90	287.10
4	FG BR-459: Devils Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG -	210.0000	4.5%	37.80	802.20
5	FG BR-478: Devils Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE -	290.0000	4.5%	26.10	553.90
6	FG BR-240: Devils Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE -	280.0000	4.5%	12.60	267.40
7	FG BR-333: Devils Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE -	245.0000	4.5%	22.05	467.95
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE -	305.0000	4.5%	13.73	291.27
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE -	305.0000	4.5%	13.73	291.27
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE -	305.0000	4.5%	13.73	291.27
11	FG BR-099: Devils Peak Juicy Lucy IPA - 24 x 330ml Cans (6% ALC/VOL)	4.0000	CASE -	390.0000	4.5%	70.20	1,489.80
12	FG BR-549: Devils Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	100%	260.00	0.00

N/S

Liquor Runners JHB
 DEBRIEFED 2

→ N87 leaves

DATE

Continued...

TIME

DATE
TIME
Page: 2 of 2

Bavaria



KIX



SHIP 20L Keg	SHIP 30L Keg	Strongbow Crates and Bottles	Strongbow Crates only	Chop exchanged/swopped with LR	Chop returns for credit
--------------	--------------	------------------------------	-----------------------	--------------------------------	-------------------------

6,564.11
984.62
7,548.73

Sales Total:
Tax Total:
Total (ZAR):

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

Settlement Discount: R 188.72

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

Date: 02/10/2023
DPBC Checked By:
DPBC Packed By:

Cust Signature

Cust Received By:

Truck Reg: HGB 283FS

Driver Signature: *[Signature]*

Driver: Oscar

7548.73
7548.73
7360.01

Nico - Ryan - deal to drop price of 1 mo

2.5% 30 days from invoice

CONTACT

TERMS

CUSTOMER REF. NUMBER

0113069999

0114679887

Attn: Sandra

SOUTH AFRICA

Johannesburg GP 2191

Lonehill Boulevard, Lonehill, Randburg

Shop 1, Lonehill Shopping Centre

Paul's Liquor Boutique CC

SHIP TO:

SHIP VIA: LRSAC

Liquor City Lonehill

Shop 1, Lonehill Shopping Centre

Lonehill Boulevard, Lonehill, Randburg

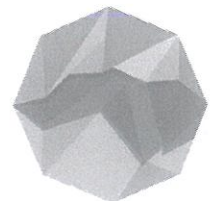
Johannesburg GP 2191

SOUTH AFRICA

Attn: Nico

0114679887

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>

Reference No.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN136647
30-Sep-2024
30-Oct-2024
C1865
ZAR
4260201886
LRF006

Tax Invoice

VARIANCE REPORT FOR ON BAY: 9

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 10:28	FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	CS	1	1	0
01/10/2024 10:30	FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	CS	1	1	0
01/10/2024 10:30	FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	CS	1	1	0
01/10/2024 10:29	FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	CS	2	2	0
01/10/2024 10:29	FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	24 x 330ML	CS	2	2	0
01/10/2024 10:28	FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml C	24 x 330ML	CS	5	5	0
01/10/2024 10:28	FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	24 x 330ML	CS	5	5	0
01/10/2024 10:51	FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/	24 x 440ml	CS	2	2	0
01/10/2024 10:28	FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1 X 5L	KEG	4	4	0
01/10/2024 10:33	FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/V	24 x 330ML	CS	3	3	0
01/10/2024 10:28	FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	24 x 340ML	CS	1	1	0
01/10/2024 10:27	FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% AL	24 x 330ML	CS	4	4	0
01/10/2024 10:33	FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% AL	24 x 440ML	CS	8	8	0
01/10/2024 10:29	FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	CS	1	1	0
01/10/2024 10:29	FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC	12 x 600ML	CS	3	3	0
01/10/2024 10:29	FG BR-420	Striped Horse Stout - 12 x 600ml NRBs (6.0	12 x 600ML	CS	3	3	0
01/10/2024 10:33	FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	24 x 330ML	CS	4	4	0
01/10/2024 10:30	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	24 x 440ML	CS	3	3	0

2.00126

Liquor Runners

GOODS RECEIVED VOUCHER

107502

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

DRIVER NAME

ASCA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

305860

VEHICLE REG No

1170287

CUSTOMER

Roy

DATE RECEIVED

UPLIFT NOTE

2/10/24

DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	Damaged	INV. No.
1)	6				186938
2)					
3)	9				1870049
4)					
5)					
6)					186938
7)					
8)					
9)					
10)	1				186938
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Pallet Control: GKN BLUE #1		ORDER		TOTAL	

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

ASCA

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsta.co.za

REQUEST FOR CREDIT - CR2372368

2024-10-03 08:25:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: C1865

Doc. Date: 2024-09-30 Doc. Ref: IN136647SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	DEVILS PEAK LAGER NRB	CS	24 x 330ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN136647SH (1 Product Type)

1

1

[date]

Authorized by: _____

Return for Credit

Order No.: CN091642
 Order Date: 03/10/2024
 Delivery Date: 05/10/2024
 Customer ID: C1865
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Paul's Liquor Boutique CC Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Sandra		Liquor City Lonehill Shop 1, Lonehill Shopping Centre Lonehill Boulevard, Lonehill, Randburg Johannesburg GP 2191 SOUTH AFRICA Attn: Nico	
CUSTOMER P.O. NO.		TERMS	
orders@signalhillproducts.com		SHIP VIA	
Customer Contact alice@lrsa.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day	
ITEM		Liquor Runners SA - Crew	
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB	QTY. 1.0000	UOM CASE
	(4.0% ALC/VOL)		
		PRICE 260.0000	DISC. 100%
		EXTENDED PRICE 0.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 13.800000	Sales Total:	0.00
		Total Volume (L) : 7.920000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	0.00
			Total (ZAR):	0.00

