



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.: IN137347
Date: 03-Oct-2024
Due Date: 10-Oct-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CN091937			
CUSTOMER REF. NUMBER		TERMS	
Abbie Barnard		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129910		SS155414		Abbie Barnard	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	7.1%	43.31	566.69
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10.6%	1,348.32	11,371.68
3	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	7.1%	49.70	650.30
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.1%	86.98	1,138.02
6	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	7.1%	27.69	362.31
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	10.6%	2,136.96	18,023.04
8	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	260.0000	7.1%	110.76	1,449.24
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	40.0000	CASE	280.0000	17.1%	1,915.20	9,284.80
11	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL) 119	10.0000	KEG	975.0000	10.6%	1,033.50	8,716.50
12	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
14	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	17.1%	970.80	4,706.40

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____



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Customer ID: C0532
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BILL TO:		SHIP TO:
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868
CUSTOMER REF. NUMBER	TERMS	CONTACT
Abbie Barnard	3% 48 hours from invoice	

Received ex dep Pellets
Replaced ex dep Pellets

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/10/2024

Settlement Discount: R 2,790.71

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

Sales Total: 99,290.28

Tax Total: 14,893.54

Total (ZAR): 114,183.82

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: *Loaded Emptyies*

SHP 20L Keg	
SHP 30L Keg	512
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
Bavaria

DATE

TIME

9						7		7	

049301125

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1009525143/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 6842

LIQUOR RUNNERS

Johannesburg

103795

GOODS RECEIVED VOUCHER

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>308924</u>	VEHICLE REG No	<u>Hdc 752-LS</u>
CUSTOMER	<u>Bayu</u>	DATE RECEIVED	<u>4/10/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>702 empty kegs</u>	<u>51</u>				<u>EN137767</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372872 2024-10-07 13:11:18

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: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-10-02 Doc. Ref: IN137347SH GRV: S Credit Type: Clean - Cra 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		51

Total Number of Items to be credited on Document Ref: IN137347SH (1 Product Type)

51

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.: CN091937
Order Date: 07/10/2024
Delivery Date: 09/10/2024
Customer ID: C0532
Currency: ZAR

BILL TO:			SHIP TO:			
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine			Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine			
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN137347				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	51.0000	UNIT	400.0000	0%	20,400.00

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: 20,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,060.00
Total (ZAR): 23,460.00

