Tax Invoice

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.:	IN137782
Date:	07-Oct-2024
Due Date:	06-Nov-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	SO130614	SS156298	Werner - NDD Tue

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	9.5%	1,111.50	10,588.50
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	8.0000	KEG	840.0000	9.5%	638.40	6,081.60
4	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
5	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	770.0000	9.5%	292.60	2,787.40
6	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	14%	196.00	1,204.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	5.5%	134.75	2,315.25
9	FG BR 238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5.5%	57.20	982.80

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Continued...

SIGNAL HILL PRODUCTS

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BILL TO:

Liquor Ninjas (Pty) Ltd
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0833277792

SHIP TO:

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	

Driver: FANYANE

Driver Signature:

Truck Reg: HS213675

Cust Received By: Floyd

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 8/10/24

Settlement Discount: R 688.84

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

Sales Total:	**33,559.55**
Tax Total:	5,033.93
Total (ZAR):	**38,593.48**

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	17
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17550

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

DRIVER NAME: Faryal

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308976	VEHICLE REG. NO. HS21J6FS

CUSTOMER: Bay 17

DATE RECEIVED: 8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hazelwood No	1				1871252
2) Stock w/H					
3)					
4) Red SQ Energy	3				187060
5) Skinny D Passion	2				187064
6)					
7) Hasenrache Herbal	2				187624
8) No Stock w/H					
9)					
10) Sombrero Tequila	1				187624
11) Gold Mixed?					
12) .					
13) 30L empty kegs	17				
14)					
15) Miller Lime 330ml			1		IN137780
16)					
17) Hasenrache 275ml	2				1871166
18) No Stock w/H.					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John k DRIVER: [signature]

TIME COMPLETED: PAGE: 2 PAGE: 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373252 2024-10-09 15:03:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2024-10-04 **Doc. Ref:** IN137782SH **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		17

Total Number of Items to be credited on Decument Ref: IN137782SH (1 Product Type) 17

Authorized by:______________________

[date]