



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.: IN139061
Date: 13-Oct-2024
Due Date: 12-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	
Luka	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132524	SS157925		Luka		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	10.0000	KEG	840.0000	9.5%	798.00	7,602.00
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	9.5%	604.20	5,755.80
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	9.5%	438.90	4,181.10
6	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	11%	154.00	1,246.00
9	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	2.0000	CASE	233.0000	5.5%	25.63	440.37
10	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

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Luka	2.5% 30 days from invoice	

Driver: FANYANE

Driver Signature: [Signature]

Truck Reg: HS213679

Cust Received By: EMMANUEL

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 15/10/24

Settlement Discount: R 639.04

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

Sales Total: 31,027.57
Tax Total: 4,654.14
Total (ZAR): 35,681.71

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	19
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	3



DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107655

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309086</u>	VEHICLE REG No	<u>1152136 FJ</u>

CUSTOMER	<u>Bagy</u>	DATE RECEIVED	<u>15/01/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hase nache	2				1874397
2) Hase nache					
3) No Stock with					
4)					
5) Buffetfontein	1				1874397
6) 200ml					
7)					
8) 30L empty kys	19				IN 139061
9)					
10) Casapaliden					1872070
11) Pouch 200ml					
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:	<u>John K</u>	DRIVER:	<u>Fanyau</u>
TIME COMPLETED:		PAGE:	<u>1</u>