



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.:	IN139428
Date:	14-Oct-2024
Due Date:	13-Nov-2024
Customer ID:	C15082
Currency:	ZAR
Customer VAT #	4220268223
Source:	LRFG06

BILL TO:		SHIP TO:	
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux,Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongani - NDD WED	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132965	SS158138			Bongani - NDD WED	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4.5%	19.49	413.55
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	4.5%	24.30	515.70
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	7%	66.15	878.85
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
11	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4.5%	9.00	191.00

CN093275

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.:	IN139428
Date:	14-Oct-2024
Due Date:	13-Nov-2024
Customer ID:	C15082
Currency:	ZAR
Customer VAT #	4220268223
Source:	LRFG06

BILL TO:

Liquor City Northcliff Square (Pty) Ltd
Shop 15&16 Northcliff Square Mall
Corners Beyers Naude & Milner Avenue
Northcliff GP 2194
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Northcliff Square
Shop 15&16 Northcliff Square Mall
Corners Beyers Naude & Milner Avenue
Waterval Estates-Montroux, Randburg GP 2194
SOUTH AFRICA
0788529952
0117829281

CUSTOMER REF. NUMBER

Bongani - NDD WED

TERMS

2.5% 30 days from invoice

CONTACT

17 Case Strongbow Gold & R sent back
Short dated

Muzi
F2W620FS

Driver:

Muzi

Driver Signature:

Cust Received By:

Bongani

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: F2W620FS

Date: 16/10/24

Settlement Discount: R 134.48

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

Sales Total:	4,740.15
Tax Total:	711.02
Total (ZAR):	5,451.17

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



Liquor Runners JHB
REF 2
DATE _____
TIME _____
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107279

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309114</u>	VEHICLE REG No	<u>FZW62055</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>16/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	77				INV 9407
2)					
3) S/Bow Gold 460ml	1				INV 9428
4)					
5) Signal Hill Full	27				INV 9446
6) Return					
7)					
8) Healewood Subd					No INV.
9) No documents					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



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.: CN093275
Order Date: 17/10/2024
Delivery Date: 19/10/2024
Customer ID: C15082
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA		Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux,Randburg GP 2194 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	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN	1.0000	CASE	330.0000	13%	287.10

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 287.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 43.07
Total (ZAR): 330.17



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2374341 2024-10-17 13:28:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: C15082

Doc. Date: 2024-10-14 **Doc. Ref:** IN139428SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5451.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: IN139428SH (1 Product Type)

1

Authorized by: _____

[date]