



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

Tax Invoice

Reference No.: IN141202
Date: 23-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C16146
Currency: ZAR
Customer VAT #: 4590309870
Source: LRFG06

BILL TO:

Liquor City 63 (Pty) Ltd
Galahad Road Corner Hassink Highway
Dawn Park
Boksburg GP 1459
SOUTH AFRICA
0113069999
0826020762

SHIP TO:

SHIP VIA: LRSAC
Liquor City Galahad Way
Hassink Highway & Galahad Rd
Dawn Park Shopping Centre
Johannesburg GP 1459
SOUTH AFRICA
0871474547
0826020762

CN094197

CUSTOMER REF. NUMBER

Joe- NDD FRIDAY 08.03- 1in10

TERMS

COD settlement discount 3%

CONTACT

SO TYPE

SO

SO NUMBER

SO133264

SHIPMENT NUMBER

SS159010

CUSTOMER P.O. NO.

Joe- NDD FRIDAY 08.03- 1in10

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	738.04	4,939.16
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	100%	200.00	0.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	100%	280.00	0.00
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	100%	1,732.16	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	100%	280.00	0.00

Sent back 20 cases STRONGBOW RED 24x440ml
short date

Sent back 20 cases STRONGBOW RED 24x330ml
short date

Sent back 1 case MILLER 24x330ml

Sent back 1 case MILLER LIME 24x330ml

DRIVER

Continued...

DEBRIEFED 2

Page: 1 of 2

Hlungwani Hlangani: Hlungwani,
4BB276-IS

DATE _____
TIME _____



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Tax Invoice

Reference No.: IN141202
Date: 23-Oct-2024
Due Date: 25-Oct-2024
Customer ID: C16146
Currency: ZAR
Customer VAT #: 4590309870
Source: LRF06

BILL TO:

Liquor City 63 (Pty) Ltd
Galahad Road Corner Hassink Highway
Dawn Park
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SHIP TO:

SHIP VIA: LRSAC
Liquor City Galahad Way
Hassink Highway & Galahad Rd
Dawn Park Shopping Centre
Johannesburg GP 1459
SOUTH AFRICA
0871474547
0826020762

CUSTOMER REF. NUMBER

Joe- NDD FRIDAY 08.03- 1in10

TERMS

COD settlement discount 3%

CONTACT

Driver: Aitelcani

Driver Signature: *Aitelcani*

Truck Reg: HBB 276ES

Cust Received By: *ARNOLD*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 24/10/24

Settlement Discount: R 1,127.49

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

Sales Total: 32,931.32

Tax Total: 4,939.70

Total (ZAR): 37,871.02

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/swapped with LR	
Chep returns for credit	



Liquor Runners
DEBROFEL
DATE _____
TIME _____
Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

107575

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309298</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>28 / 10 / 24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) S/bow red berries 440ml	20				IN141202
2) L4035710E1					
3)					
4)					
5) S/bow red berries 330ml	20				IN141202
6) A4037710A1					
7)					
8) Miller draft 330ml	1				IN141202
9)					
10) Miller lime 330ml	1				IN141202
11)					
12) Sands full return	7				IN911432
13)					
14) Black box merlot (4)	1				IN911459
15)					
16) Eaters with bottles	154				IN141204
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>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2374839 2024-10-25 12:16:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: LIQUOR CITY GALAHAD WAY
Brief Description of Credit:
Principal Customer Code: C16146

Doc. Date: 2024-10-16		Doc. Ref: IN141202SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 37871	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R3	Expired - Within Ex		1		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex		1		
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		20		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		20		
Total Number of Items to be credited on Document Ref: IN141202SH (4 Product Type)							42		

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.: CN094197
Order Date: 25/10/2024
Delivery Date: 27/10/2024
Customer ID: C16146
Currency: ZAR

BILL TO:				SHIP TO:			
Liquor City 63 (Pty) Ltd Galahad Road Corner Hassink Highway Dawn Park Boksburg GP 1459 SOUTH AFRICA				Liquor City Galahad Way Hassink Highway & Galahad Rd Dawn Park Shopping Centre Johannesburg GP 1459 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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	100%	0.00	
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	100%	0.00	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	5,742.00	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13%	4,939.16	

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

Total Weight (KG) : 507.400000

Total Volume (L) : 385.440000

Sales Total: 10,681.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,602.17
Total (ZAR): 12,283.33

