



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.: IN141565
Date: 24-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C1836
Currency: ZAR
Customer VAT #: 4020217719
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Beyers Naude 183 Beyers Naudé Dr, Northcliff Randburg GP 2195 SOUTH AFRICA Attn: Bonny 0118889374 0113069999		SHIP VIA: LRSAC Liquor City Beyers Naude Beyers Naude Shopping Centre, 183 Beyers Naude Drive, Northcliff Johannesburg GP 2195 SOUTH AFRICA Attn: Raymond 0118889374	
CNO 94388			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD FRI-Raymond	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO134916	SS160845		NDD FRI-Raymond			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	4.5%	78.75	1,671.25
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	CASE	420.0000	4.5%	56.70	1,203.30
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	4.5%	55.13	1,169.87
5	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	4.5%	55.13	1,169.87
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	4.5%	54.90	1,165.10
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
8	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	4.5%	87.75	1,862.25
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	245.0000	4.5%	44.10	935.90
11	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	4.5%	63.00	1,337.00

2 x Cases Strongbow Gold 440ml

Sent back (short dated)

[Signature]

3 cases Devil's Peak Lager (5L) short dated
Sent back

Continued...

Liquor Runners JHB
DEBRIEFED 2
Page: 1 of 2

CNO

DATE
TIME



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.:	IN141565
Date:	24-Oct-2024
Due Date:	23-Nov-2024
Customer ID:	C1836
Currency:	ZAR
Customer VAT #	4020217719
Source:	LRFG06

BILL TO:

Liquor City Beyers Naude
183 Beyers Naudé Dr, Northcliff
Randburg GP 2195
SOUTH AFRICA
Attn: Bonny
0118889374
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Beyers Naude
Beyers Naude Shopping Centre, 183 Beyers Naude
Drive, Northcliff
Johannesburg GP 2195
SOUTH AFRICA
Attn: Raymond
0118889374

CUSTOMER REF. NUMBER

NDD FRI-Raymond

TERMS

2.5% 30 days from invoice

CONTACT

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: *HS213675*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *25/10/24*

Settlement Discount: R 390.19

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

Sales Total:	13,571.74
Tax Total:	2,035.76
Total (ZAR):	15,607.50

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 City Beyers Naude JHB
DEBRIEFED 2



Page: 2 of 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

107661

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 309314VEHICLE REG No HSZ136ESCUSTOMER Bay 6DATE RECEIVED 25/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Gold 400ml</u>	<u>2</u>				
2)					<u>IN 141565</u>
3) <u>Devils Peak Lager</u>	<u>3</u>				
4) <u>SL Kegs</u>					<u>IN 141565</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan KDRIVER: [Signature]

TIME COMPLETED: _____

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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.: CN094388
Order Date: 28/10/2024
Delivery Date: 30/10/2024
Customer ID: C1836
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Beyers Naude 183 Beyers Naudé Dr, Northcliff Randburg GP 2195 SOUTH AFRICA Attn: Bonny			Liquor City Beyers Naude Beyers Naude Shopping Centre, 183 Beyers Naude Drive, Northcliff Johannesburg GP 2195 SOUTH AFRICA Attn: Raymond			
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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	CASE	420.0000	4.5%	1,203.30
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	574.20

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

Total Weight (KG) : 56.080000

Total Volume (L) : 51.120000

Sales Total: 1,777.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 266.63
Total (ZAR): 2,044.13



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2375890 2024-10-28 10:01:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: C1836

Doc. Date: 2024-10-23 Doc. Ref: IN141565SH GRV: S Credit Type: Part Credit Invoice Amt: R 15607.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	W5	Client Returned		3
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN141565SH (2 Product Type) 5

Authorized by: _____

[date]