



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.: IN141594
Date: 24-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica- NDD Tu,Fr- Please load an extra	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134853	SS161025	Jessica- NDD Tu,Fr- Please load an extra				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	10.6%	674.16	5,685.84
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	7.1%	248.50	3,251.50
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	4.0000	CASE	390.0000	7.1%	110.76	1,449.24
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	8.0000	CASE	370.0000	7.1%	210.16	2,749.84
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	10.6%	1,068.48	9,011.52
7	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.1%	184.60	2,415.40
9	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	10.6%	534.24	4,505.76
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
11	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	10.6%	489.72	4,130.28
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica- NDD Tu,Fr- Please load an extra	3% 48 hours from invoice		

Received 9x chep Pallets
Replaced 9x chep Pallets



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No: 1999/00010007
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0012

Driver: *Oupg*
Driver Signature: *[Signature]*
Truck Reg: *HBB 276 FS*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *25/10/24*

Settlement Discount: R 1,145.38

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

Sales Total:	45,199.38
Tax Total:	6,779.91
Total (ZAR):	51,979.29

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: *empties loaded*

SHP 20L Keg	
SHP 30L Keg	63
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Returners JHB
DEBRIEF 2

DATE

TIME

[illegible]

[Handwritten signature]

 Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1993/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

LIQUOR RUNNERS

Johannesburg

107576

GOODS RECEIVED VOUCHER

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

DRIVER NAME W. L. L. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 319</u>	VEHICLE REG No	<u>HBB276FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>25/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>63</u>				<u>IN 161 594</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan L</u>	DRIVER: <u>Gil</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>