



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.: IN141878
Date: 25-Oct-2024
Due Date: 24-Nov-2024
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRFG06

BILL TO:		SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER		CONTACT	
Rob-NDD TUES		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO135523		SS161446		Rob-NDD TUES	
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%	12.20	292.80
2	✓ FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	4%	67.20	1,612.80
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
4	✓ FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	4%	32.40	777.60
5	✓ FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
6	✓ FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
7	✓ FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20
8	✓ FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	11%	30.80	249.20

Liquor Runners JHB
DEBRIEFED 2
DATE 11
TIME 11

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Rob-NDD TUES	1% 30 days from invoice	

Return - 2 30L Devils Peak empty kegs
Mhangweni

Driver: Hitekan

Driver Signature: Mhangweni

Truck Reg: HB8 276 FS

Cust Received By: Darius

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 28/10/24

Settlement Discount: R 46.47

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

Sales Total: 4,840.80
Tax Total: 726.12
Total (ZAR): 5,566.92

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	2
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107578

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>309351</u>	VEHICLE REG No	<u>HBB 276 FS</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>28/10/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped horse milk stout</u>	<u>1</u>				<u>IN141876</u>
2) <u>330ml nrb</u>					
3)					
4) <u>Devils peak lager</u>	<u>2</u>				<u>IN141879</u>
5) <u>330ml nrb</u>					
6)					
7) <u>Slbow red berries</u>	<u>10</u>				<u>IN141879</u>
8) <u>440ml can</u>					
9) <u>(A4035710E)</u>					
10)					
11) <u>Miller draft 330ml nrb</u>	<u>1</u>				<u>IN141872</u>
12)					
13) <u>Miller lime 330ml nrb</u>	<u>4</u>				<u>IN141872</u>
14) <u>(cross pick)</u>					
15) <u>Miller draft 440ml</u>	<u>2</u>				<u>IN141872</u>
16)					
17) <u>Fokof lager 340ml nrb</u>	<u>1</u>				<u>IN141872</u>
18) <u>Striped horse lager 600ml</u>	<u>2</u>				<u>IN141872</u>
19) <u>Striped horse milk stout</u>	<u>1</u>				<u>IN141872</u>
20) <u>Empty keg 30L</u>	<u>2</u>				<u>IN141878</u>
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> <u>#1</u>	<u>9</u>				
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>



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.: CN094553
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C12707
Currency: ZAR

BILL TO:		SHIP TO:				
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA		Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in141878		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00



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 - CR2376194 2024-10-29 12:02:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2024-10-24 Doc. Ref: IN141878SH GRV: -S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN141878SH (1 Product Type) 2

Authorized by: _____

[date]