

Tax Invoice

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

Reference No.: IN142126
Date: 28-Oct-2024
Due Date: 27-Nov-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

BILL TO:

Liquor Ninjas (Pty) Ltd
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0833277792

SHIP TO:

SHIP VIA: LRSAC
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0825475048

CUSTOMER REF. NUMBER

Luka

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO135519	SS161679		Luka			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	32.0000	KEG	840.0000	9.5%	2,553.60	24,326.40	
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	770.0000	9.5%	73.15	696.85	
3	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000	KEG	840.0000	9.5%	79.80	760.20	
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	10.0000	KEG	840.0000	9.5%	798.00	7,602.00	
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	9.5%	302.10	2,877.90	
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	5.5%	71.50	1,228.50	
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	5.5%	134.75	2,315.25	
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10	
9	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	5.5%	38.50	661.50	
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24	
11	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12	
12	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	9.5%	1,111.50	10,588.50	
13	RT KE-002: Returnable Keg - 30L - Deposit	32.0000	UNIT	400.0000	0%	0.00	12,800.00	
14	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00	
15	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00	
16	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00	
17	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	
18	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



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Date: 28-Oct-2024
Due Date: 27-Nov-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF06

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Luka	2.5% 30 days from invoice		

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *HSL009FS*

Cust Received By: *EMMANUEL*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29/10/24*

Settlement Discount: R 1,510.14

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

Sales Total: 76,126.56
Tax Total: 11,418.98
Total (ZAR): 87,545.54

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: 21427081

Returns:

SHP 20L Keg	
SHP 30L Keg	67
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Ninjas
DEBRIETED
DATE
TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103931

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		V	
LOAD SHEET No:	<u>309373</u>	VEHICLE REG No	<u>H4K009FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/10/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelsfontein</u>	<u>5</u>				<u>1878189</u>
2) <u>Kola nrb 275ml</u>					
3)					
4) <u>1 X Orig Ice pineapple</u>	<u>*</u>		<u>1 Damaged</u>		<u>1878185</u>
5) <u>del 300ml</u>					
6)					
7)			<u>28</u>	<u>14</u>	
8) <u>Hellewood</u>	<u>28</u>	<u>14</u>			<u>1876625</u>
9)					
10) <u>Full Return</u>					
11)					
12) <u>Scand Return</u>	<u>1</u>				<u>IN911546</u>
13)					
14) <u>Hellewood Full Return</u>	<u>10</u>				<u>1876685</u>
15)					
16)					
17) <u>30L empty kegs</u>	<u>67</u>				<u>14142126</u>
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>12</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>