



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.: IN142366
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C0613
Currency: ZAR
Customer VAT #: 4720227497
Source: LRFG06

BILL TO:		SHIP TO:	
Frank Manuel Menezes Blairgowrie Plaza Conrad Drive Johannesburg GP 2194 SOUTH AFRICA Attn: Frank Manuel Menezes 0118869108		SHIP VIA: LRSAC Loco Liquor Blairgowrie 70 Conrad Drive Blairgowrie Plaza Randburg Johannesburg GP 2125 SOUTH AFRICA Attn: Frank Manuel Menezes 0118869108	
CUSTOMER REF. NUMBER		CONTACT	
Shall- NDD WEDNESDAY 09.37		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136113		SS162135		Shall- NDD WEDNESDAY 09.37	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	5.5%	67.38	1,157.62
2	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	350.0000	5.5%	96.25	1,653.75
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	10.0000	CASE	390.0000	5.5%	214.50	3,685.50
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	5.5%	46.20	793.80
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	11%	616.00	4,984.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	20.0000	CASE	342.0000	11%	752.40	6,087.60
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	11%	616.00	4,984.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	20.0000	CASE	342.0000	11%	752.40	6,087.60

short 1 case miller lime 24x 330ml NRBs

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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.: IN142366
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C0613
Currency: ZAR
Customer VAT #: 4720227497
Source: LRF06

BILL TO:

Frank Manuel Menezes
Blairgowrie Plaza
Conrad Drive
Johannesburg GP 2194
SOUTH AFRICA
Attn: Frank Manuel Menezes
0118869108

SHIP TO:

SHIP VIA: LRSAC
Loco Liquor Blairgowrie
70 Conrad Drive
Blairgowrie Plaza Randburg
Johannesburg GP 2125
SOUTH AFRICA
Attn: Frank Manuel Menezes
0118869108

CUSTOMER REF. NUMBER

Shall- NDD WEDNESDAY 09.37

TERMS

2.5% 30 days from invoice

CONTACT

Driver: *FRANCE*

Driver Signature: *[Signature]*

Truck Reg: *HNN5605*

Cust Received By: *Jean*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *30/10/24*

Settlement Discount: R 874.48

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

Sales Total: 30,416.67

Tax Total: 4,562.50

Total (ZAR): 34,979.17

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 Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106908

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309391</u>	VEHICLE REG No	<u>HHH 560 FS</u>

CUSTOMER	<u>BAG 6</u>	DATE RECEIVED	<u>30/10/24</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Lime 24x33cm/	<u>1</u>				<u>IM142366</u>
2)					
3) Signal hill full return					
4) Signal hill full return	<u>1</u>				<u>IM142355</u>
5) Signal hill full return					
6)					
7) Signal hill full return	<u>31</u>				<u>IM142357</u>
8)					
9) Signal hill full return	<u>1</u>				<u>IM142368</u>
10)					
11) SHP 30L keg	<u>32</u>				<u>IM142369</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>	<u>Brown</u>	<u>3</u>		
ORDER					
TOTAL					



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.: CN094921
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C0613
Currency: ZAR

BILL TO:		SHIP TO:				
Frank Manuel Menezes Blairgowrie Plaza Conrad Drive Johannesburg GP 2194 SOUTH AFRICA Attn: Frank Manuel Menezes		Loco Liquor Blairgowrie 70 Conrad Drive Blairgowrie Plaza Randburg Johannesburg GP 2125 SOUTH AFRICA Attn: Frank Manuel Menezes				
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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	11%	249.20

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 249.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.38
Total (ZAR): 286.58



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 - CR2376495 2024-10-31 08:13:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: C0613

Doc. Date: 2024-10-28 Doc. Ref: IN142366SH GRV: S Credit Type: Part Credit Invoice Amt: R 34979.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN142366SH (1 Product Type)

1

Authorized by: _____

[date]