

Reference No.: IN142368
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C15082
Customer VAT # ZAR
Currency: 4220268223
Source: LRF006

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>

SIGNAL HILL PRODUCTS



Tax Invoice

BILL TO:		Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999	
SHIP TO:		SHIP VIA: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterfall Estates-Montroux,Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	
CUSTOMER REF. NUMBER		CN094925	
TERMS		2.5% 30 days from invoice	
CONTACT		Bongani - NDD WEDNESDAY	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136304	SS162164	Bongani - NDD WEDNESDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	4.5%	39.15	830.85
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4.5%	8.10	171.90

Returned 1 Case Strongbow Gold 440

[Handwritten signature]

[Handwritten signature]
Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE
TIME

Tax Invoice

Reference No.: IN142368
 Date: 29-Oct-2024
 Due Date: 28-Nov-2024
 Customer ID: C15082
 Currency: ZAR
 Customer VAT #: 4220268223
 Source: LRF006

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>

SIGNAL HILL PRODUCTS



BILL TO:	
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naudé & Miliner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999	
CUSTOMER REF. NUMBER	
Bongani - NDD WEDNESDAY	
TERMS	
2.5% 30 days from invoice	
CONTACT	
SHIP TO: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naudé & Miliner Avenue Waterval Estates-Montroux,Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	

Driver: *Rance*
 Driver Signature: *[Signature]*
 Truck Reg: *145505*
 Settlement Discount: R 74.05
 Note: Please note settlement discount doesn't include returnable items.
 Cust Received By: *Thuseleke*
 Cust Signature: *[Signature]*
 DPBC Packed By: _____
 DPBC Checked By: _____
 Date: *30/10/24*

Sales Total: 2,607.09
 Tax Total: 391.06
 Total (ZAR): 2,998.15

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



DATE
 TIME

Liquor Runners

Johannesburg

106928

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fransie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 309391	
VEHICLE REG No		HHH 560 FJ	
CUSTOMER		BAG	
DATE RECEIVED		30/10/24	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS
	Cases	Units			
1) Miller Lime 24x33cm	1				IN142366
2)					
3) Signal will full return					
4) Signal devil's head	1				IN142355
5) Lager 24x33cm					
6)					
7) Signal will full return	31				IN142357
8)					
9) Strongman gold 40	1				IN142368
10)					
11) SHP 30L keg	32				IN142369
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown	3		
ORDER					
TOTAL					

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

Page: 1 of 1



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

Total Weight (KG) : 11.240000	Sales Total:	287.10
Total Volume (L) : 10.560000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	43.07
	Total (ZAR):	330.17

BILL TO:		Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA	
SHIP TO:		Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterfall Estates-Montoux,Randburg GP 2194 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
CONTACT		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrta.co.za		48 hrs from Nominated Order Day	
NO.	ITEM	QTY.	UOM
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,0000	CASE
PRICE		330,0000	
DISC.		13%	
EXTENDED PRICE		287,10	

Order No.:	CN094925
Order Date:	31/10/2024
Delivery Date:	02/11/2024
Customer ID:	C15082
Currency:	ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

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 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2376499 2024-10-31 08:06:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Brief Description of Credit: Customer Name: LIQUOR CITY NORTHCLIFF SQ

Principal Customer Code: C15082

Doc. Date: 2024-10-28 Doc. Ref: IN142368SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 2998.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: IN142368SH (1 Product Type)							1

Authorized by: _____
[date]