



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.: IN142373
Date: 29-Oct-2024
Due Date: 28-Nov-2024
Customer ID: C1850
Currency: ZAR
Customer VAT #: 4260149135
Source: LRF06

BILL TO:

Commissioner Liquors CC
cnr Burg & Leeuwpoot Street
Rustenburg GP 1459
SOUTH AFRICA
Attn: Miemie
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Geelhout
cnr Manuka and Wisteria Avenue
Geelhoutpark
Rustenburg GP 0300
SOUTH AFRICA
Attn: Leon
0145941768

CNO94935

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Gerda - NDD - Wednesday 23/10/2024

2.5% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134778	SS161995		Gerda - NDD - Wednesday 23/10/2024		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) <i>Short dated</i>	5.0000	CASE	330.0000	13%	214.50	1,435.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) <i>Short dated</i>	5.0000	CASE	330.0000	13%	214.50	1,435.50
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
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-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	10%	56.00	504.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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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.:	IN142373
Date:	29-Oct-2024
Due Date:	28-Nov-2024
Customer ID:	C1850
Currency:	ZAR
Customer VAT #	4260149135
Source:	LRFG06

BILL TO:

Commissioner Liquors CC
cnr Burg & Leeuwpoot Street
Rustenburg GP 1459
SOUTH AFRICA
Attn: Miemie
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Geelhout
cnr Manuka and Wisteria Avenue
Geelhoutpark
Rustenburg GP 0300
SOUTH AFRICA
Attn: Leon
0145941768

CUSTOMER REF. NUMBER

Gerda - NDD - Wednesday 23/10/2024

TERMS

2.5% 30 days from invoice

CONTACT

EFT R2672-36

29/11/24

to

5254-38

- 2871-00

2383-38

Short dated
Stock,

+ 357-50 Tax

2740-88

- 68-52 Discount

2672-36



COMMISSIONER LIQUORS cc

GEELHOUT PARK

CH/1903/12/23/23 VAT NO 4260149135

Driver: *Kupke*

Cnr Manuka & Wisteria Streets, Geelhout Park

Driver Signature: *[Signature]*

Cust Received By:

Gerda

Cust Signature

Green

Truck Reg:

HBS44085

DPBC Packed By:

DPBC Checked By:

Date: *30/10/24*

Settlement Discount: R 148.36

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

Sales Total:	5,254.38
Tax Total:	788.16
Total (ZAR):	6,042.54

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: 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
DECEMBER 2

DATE

Page: 2 of 2

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104220

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

DRIVER NAME DEMMIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309393</u>	VEHICLE REG No	<u>MBJ 440TS</u>
CUSTOMER	<u>BAG 10</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Pearl Mank pingers					1877382
2) red yes make R4K Rm 2x40 1					
3)					
4) Strongbow gold cider					
5) 24x440ml can	5				IN142373
6) (short dated) (L4049710E)					
7)					
8) Strongbow red berries	5				11
9) cider 24x440ml (short dated)					
10) (L4053710E)					
11)					
12) Strongbow gold cider Rxb60ml	2				IN142372
13) (short dated) (L4242710E)					
14)					
15) Strongbow red berries cider					
16) 24x440ml (short dated)					IN142387
17) (L4057710E)	10				
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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



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.: CN094935
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C1850
Currency: ZAR

BILL TO:			SHIP TO:			
Commissioner Liquors CC cnr Burg & Leeuwpoot Street Rustenburg GP 1459 SOUTH AFRICA Attn: Miemie			Liquor City Geelhout cnr Manuka and Wisteria Avenue Geelhoutpark Rustenburg GP 0300 SOUTH AFRICA Attn: Leon			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	1,435.50
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	1,435.50

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



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 - CR2376466 2024-10-31 07:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY GEELHOUT

Brief Description of Credit:

Principal Customer Code: C1850

Doc. Date: 2024-10-28 Doc. Ref: IN142373SH GRV: S Credit Type: Part Credit Invoice Amt: R 6042.54

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		5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		5

Total Number of Items to be credited on Document Ref: IN142373SH (2 Product Type)

10

Authorized by: _____
[date]