



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.: IN142695
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C1855
Currency: ZAR
Customer VAT #: 4420180236
Source: LRFG06

BILL TO:		SHIP TO:	
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0126641811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Paulo-NDD Thursday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134818	SS162331		Paulo-NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	15.0000	CASE	280.0000	10%	420.00	3,780.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	295.0000	8%	94.40	1,085.60
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0,5% ALC/VOL)	5.0000	CASE	245.0000	4.5%	55.13	1,169.87
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	4.5%	35.10	744.90
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4,7% ALC/VOL)	50.0000	CASE	280.0000	10%	1,400.00	12,600.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	10%	342.00	3,078.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4,7% ALC/VOL)	10.0000	CASE	342.0000	10%	342.00	3,078.00
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6,0% ALC/VOL)	5.0000	CASE	315.0000	7%	110.25	1,464.75
10	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4.5%	12.83	272.17
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	4.5%	24.30	515.70

CN095088

Continued...

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Tax Invoice

Reference No.: IN142695
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C1855
Currency: ZAR
Customer VAT #: 4420180236
Source: LRFG06

BILL TO:		SHIP TO:
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0126641811
CUSTOMER REF. NUMBER	TERMS	CONTACT
Paulo-NDD Thursday	2.5% 30 days from invoice	

FCCD048 R 34278,10
20% - R 165018,7
Back - R 32627,27
- 21% R 815,65
R 31811,59

Driver: Joshua

Driver Signature: *ms Rensburg*

Truck Reg: HBC 748 AS

Cust Received By: *Paulo*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 31/10/24

Settlement Discount: R 856.95

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

Sales Total: 29,807.04
Tax Total: 4,471.06
Total (ZAR): 34,278.10

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

Johannesburg

107405

GOODS RECEIVED VOUCHER

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

DRIVER NAME T. Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309412</u>	VEHICLE REG No	<u>ABC 748 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>31/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>S/Bow Red Cap Wine</u>	<u>5</u>				<u>20162695</u>
3)					
4) <u>(SHORT DATED)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN095088
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: C1855
Currency: ZAR

BILL TO:		SHIP TO:				
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 SOUTH AFRICA		Liquor City Highlands Highlands Rabie St &, Glover Ave, Lytelton Pretoria GP 0157 SOUTH AFRICA				
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 CD-048: Strongbow Red Berries 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) : 56.200000

Total Volume (L) : 52.800000

Sales Total: 1,435.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 215.33
Total (ZAR): 1,650.83



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 - CR2376658 2024-11-01 07:46:53

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: C1855

Doc. Date: 2024-10-29 Doc. Ref: IN142695SH GRV: S Credit Type: Part Credit Invoice Amt: R 34278.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: IN142695SH (1 Product Type)							5

Authorized by: _____
[date]