



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.: IN142971
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C2021
Currency: ZAR
Customer VAT #: 4570107989
Source: LRFG06

BILL TO:		SHIP TO:					
Karosh Trading CC cnr 7th & 3rd Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Deesha 0114479266		SHIP VIA: LRSAC Monty'S Liquor Boutique 16 Parktown Quarter, 3rd Avenue, cnr 7th Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Maverick 0114479266 0114479266					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Moses - NDD Fri		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136653	SS162955	Moses - NDD Fri				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	4%	15.60	374.40
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40
3	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	350.0000	4%	28.00	672.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	4%	31.20	748.80
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4%	10.40	249.60

Returned wrong stock

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HN 5608*

Cust Received By: *Jole*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *01-11-2024*

Settlement Discount: R 32.02
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,784.00
Tax Total: 417.60
Total (ZAR): 3,201.60

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/swapped with LR	
Chep returns for credit	



CN095335

Jole

011

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106911

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>30944</u>	VEHICLE REG No	<u>HNW 560 FJ</u>
CUSTOMER	<u>Pcy 16</u>	DATE RECEIVED	<u>1/11/2011</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Return	1				IN/42970
2)					
3) Devil's Peak	2				IN/42971
4) King's Blockhouse					
5) 330ml					
6)					
7) Signal Hill Full	46				IN/42968
8) Return					
9)					
10) S/Bow Gold Wine	2				IN/42972
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</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.: CN095335
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C2021
Currency: ZAR

BILL TO:		SHIP TO:				
Karosh Trading CC cnr 7th & 3rd Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Deesha		Monty'S Liquor Boutique 16 Parktown Quarter, 3rd Avenue, cnr 7th Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Maverick				
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 BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	350.0000	4%	672.00

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

Total Weight (KG) : 16.800000

Total Volume (L) : 15.840000

Sales Total: 672.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 100.80
Total (ZAR): 772.80



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 - CR2376940 2024-11-04 07:18:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MONTYS LIQUOR BOUTIQUE

Brief Description of Credit:

Principal Customer Code: C2021

Doc. Date: 2024-10-30 **Doc. Ref:** IN142971SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3201.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN142971SH (1 Product Type)

2

Authorized by: _____

[date]