



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.: IN143185
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419
Source: LRFG06

BILL TO:		SHIP TO:	
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tumi- NDD Monday 12.59	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136283	SS163088	Tumi- NDD Monday 12.59				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	8%	118.00	1,357.00
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	7%	66.15	878.85
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	4.5%	27.00	573.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50

→ Sent back short dated
→ Sent back short dated
→ Sent back short dated

CN095562

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME



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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.: IN143185
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419
Source: LRF06

BILL TO:

Protea Gardens Liquor Store (Pty) Ltd
Protea Boulevard
Soweto GP 1819
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Protea Glen
Protea Boulevard
Soweto GP 1819
SOUTH AFRICA
0112971253

CUSTOMER REF. NUMBER

Tumi- NDD Monday 12.59

TERMS

2.5% 30 days from invoice

CONTACT

Driver: *106/151*

Driver Signature: *[Signature]*

Truck Reg: *HG4 697 FS*

Cust Received By: *Khosi*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *04/11/2024*

Settlement Discount: R 413.54

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

Sales Total: 14,634.49

Tax Total: 2,195.17

Total (ZAR): 16,829.66

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	



DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103819

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

DRIVER NAME M. Moloi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309464</u>	VEHICLE REG No	<u>HA 697 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>16/11/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	1				INV 163182
2) Full Return					
3)					
4) Crates only	23				INV 163184
5)					
6) S/Bow gold can	5				INV 163185
7) 160ml					
8)					
9) S/Bow Red Barries	15				1/
10) 160ml					
11)					
12) S/Bow Red Barries	3				1/
13) 160ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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>



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.: CN095562
Order Date: 05/11/2024
Delivery Date: 07/11/2024
Customer ID: C1880
Currency: ZAR

BILL TO:			SHIP TO:			
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA			Liquor City Protea Glen Protea Boulevard Soweto GP 1819 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)	15.0000	CASE	330.0000	13%	4,306.50
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	740.87
3	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) : 263.140000

Total Volume (L) : 234.960000

Sales Total: 6,482.87
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 972.43
Total (ZAR): 7,455.30



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 - CR2377084 2024-11-05 06:38:50

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 PROTEA GLEN

Brief Description of Credit:

Principal Customer Code: C1880

Doc. Date: 2024-10-31 Doc. Ref: IN143185SH GRV: S Credit Type: Part Credit Invoice Amt: R 16829.7

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-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		15
Total Number of Items to be credited on Document Ref: IN143185SH (3 Product Type)							23

Authorized by: _____
[date]