



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.: IN143384
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C4080
Currency: ZAR
Customer VAT #: 4640195162
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Rietfontein 475, 18 Avenue, Rietfontein, Pretoria Moot 475, 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 SOUTH AFRICA 0824668781 0123311908		SHIP VIA: LRSAC Liquor City Rietfontein 475, 18 Avenue, Rietfontein, Pretoria Moot 475, 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 SOUTH AFRICA 0824668781	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref:Noah - NDD:Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO136950	SS163504		Ref:Noah - NDD:Tuesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00	
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00	
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00	
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	128.70	861.30	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	128.70	861.30	
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

Sending back Strongbow Gold cider 24 x 440ml x 3 cases
Short dated - Expires in a month.

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 2

CN095857
Continued...



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN143384
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C4080
Currency: ZAR
Customer VAT #: 4640195162
Source: LRFG06

BILL TO:

Liquor City Rietfontein
475, 18 Avenue, Rietfontein, Pretoria Moot
475, 18 Avenue, Rietfontein, Pretoria Moot
Pretoria GP 84
SOUTH AFRICA
0824668781
0123311908

SHIP TO:

SHIP VIA: LRSAC
Liquor City Rietfontein
475, 18 Avenue, Rietfontein, Pretoria Moot
475, 18 Avenue, Rietfontein, Pretoria Moot
Pretoria GP 84
SOUTH AFRICA
0824668781

CUSTOMER REF. NUMBER

Ref: Noah - NDD: Tuesday

TERMS

1% 30 days from invoice

CONTACT

Driver: William

Driver Signature:

Truck Reg: 175K00913

DPBC Packed By:

DPBC Checked By:

Date: 08/11/24

Cust Received By:

Cust Signature:

Settlement Discount: R 116.23

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

Sales Total: 10,263.62

Tax Total: 1,539.54

Total (ZAR): 11,803.16

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
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103936

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309681	VEHICLE REG No	HCK009FJ

CUSTOMER	Bay 9	DATE RECEIVED	5/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hubwood Full	20				188 008F
2) Return					
3)					
4) S/Bow Gold 1600ml	3				IN163384
5)					
6) DL empty kegs	16				IN163620
7)					
8) Sands full Return	7				IN911582
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Juha K	DRIVER:	William
TIME COMPLETED:		PAGE:	1

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 - CR2377210 2024-11-07 07:17:53

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 RIETFontein

Brief Description of Credit:

Principal Customer Code: C4080

Doc. Date: 2024-11-01 Doc. Ref: IN143384SH GRV: S Credit Type: Part Credit Invoice Amt: R 11803.2

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		3

Total Number of Items to be credited on Document Ref: IN143384SH (1 Product Type)

3

Authorized by: _____

[date]



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.: CN095857
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C4080
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Rietfontein 475 , 18 Avenue, Rietfontein, Pretoria Moot 475 , 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 SOUTH AFRICA		Liquor City Rietfontein 475 , 18 Avenue, Rietfontein, Pretoria Moot 475 , 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	13%	861.30

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

Total Weight (KG) : 33.720000

Total Volume (L) : 31.680000

Sales Total: 861.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 129.20
Total (ZAR): 990.50

