



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.: IN144568
Date: 07-Nov-2024
Due Date: 14-Nov-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:

Johnny's Liquor Hypermarket (Pty) Ltd
49 Schubart St
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

SHIP TO:

SHIP VIA: LRSAC
Johnny's Liquor Hypermarket
49 Schubart Street
Tshwane
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

CN096500

CUSTOMER REF. NUMBER

TERMS

CONTACT

Abbie - NDD Tuesday/ Friday - 0,6% extr

3% 48 hours from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137947	SS164558		Abbie - NDD Tuesday/ Friday - 0,6% extr		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-555: Devil's Peak Hero - 24 x 330ml Cans (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.1%	86.98	1,138.02
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	1%	26.00	2,574.00
3	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	10.6%	168.54	1,421.46
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9.6%	3,201.03	30,143.05
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,217.04

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

Sales Total: 40,899.81
Tax Total: 6,134.97
Total (ZAR): 47,034.78

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	58
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001

www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 0842



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.: IN144571
Date: 07-Nov-2024
Due Date: 14-Nov-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Livhuwani -Strongbow Dry-NDD Tuesday	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137984	SS164614			Livhuwani -Strongbow Dry-NDD Tuesday , F	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	40.0000	CASE	415.0000	6.5%	1,079.00	15,521.00

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08/11/2024

Settlement Discount: R 535.47

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

Sales Total: 15,521.00
Tax Total: 2,328.15
Total (ZAR): 17,849.15

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	



Arabella Wines (Pty) Ltd

PO Box 155

Ashtori, Western Cape 6715 ZA

+27 23 6152256

accounts@arabellawines.com

www.arabellawines.com

VAT Registration No. 4410255964

*arabella***Tax Invoice****BILL TO**

Johnny's Liquor Schubart

PO Box 5753

Pretoria, Gauteng

South Africa

VAT Registration No. 4660116684

SHIP TO

Johnny's Liquor Schubart

49 Schubart Street

Pretoria, Gauteng

South Africa

INVOICE NO. 64281

DATE 2024/11/07

DUE DATE 2024/12/30

TERMS 30 Days

SHIP VIA

LRJ

DESCRIPTION**QTY****RATE****VAT****AMOUNT**

WH:JHB:Shi-2023

Arabella Shiraz 2023 (750ml)

12

57.00

Standard
rate

684.00

(EFT Bank Details)

Bank: Investec Bank

Branch: 580105

Account: 10011353801

SUBTOTAL

684.00

DISCOUNT 20%

-136.80

TAX

82.08

TOTAL

629.28

BALANCE DUE

ZAR 629.28**JOHNNY'S**
Liquor Hypermarket

Johnny's Liquor Hypermarket (Pty) Ltd

Reg. No. 1999/025142/07

49 Schubart Street, Pretoria

P.O. Box 5753, Pretoria, 0001

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Tel: +27 12 323 7868

Fax: +27 12 323 0842

H 52 138

LIQUOR RUNNERS

Johannesburg

106829

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>809655</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>Bay 28</u>	DATE RECEIVED	<u>11/11/2024</u>
----------	---------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia tonic 440ml			1		1880212
2)					
3) C Twist strawberry 275ml			1		1880434
4)					
5) C Twist pina colada 440ml			1		1880434
6)					
7) Belgravia 750ml	1				1880164
8)					
9) C Twist pina colada 440ml			1		1880164
10)					
11) Devils peak lager 330ml			1		188144569
12)					
13) 30L kegs empty	58				188144568
14)					
15) 30L Empty kegs	32				188144574
16)					
17) Belgravia blue tonic	3				1881274
18) 275ml					
19)					
20) Brown	2				
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: <u>Evince</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377797 2024-11-12 07:41:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-11-06 Doc. Ref: IN144568SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-002	RETURNABLE KEG 30L - COLLECTION	EA	1 X 30L	CR	Crates Returned		58
Total Number of Items to be credited on Document Ref: IN144568SH (1 Product Type)							58

Authorized by: _____
[date]



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.: CN096500
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C0532
Currency: ZAR

BILL TO:			SHIP TO:			
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine			Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in144568				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	58.0000	UNIT	400.0000	0%	23,200.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 23,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,480.00
Total (ZAR): 26,680.00

