



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.: IN144569
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C1830
Currency: ZAR
Customer VAT #: 4520251705
Source: LRF06

BILL TO:		SHIP TO:
Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA 0125430307
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lucy - NDD - Friday	2.5% 30 days from invoice	CN 096499

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137767	SS164567		Lucy - NDD - Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	4.5%	35.10	744.90
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.92
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	10%	560.00	5,040.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	4.5%	47.25	1,002.75

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 312.90

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

Sales Total: 10,883.39
Tax Total: 1,632.51
Total (ZAR): 12,515.90

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

106869

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>809555</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>Bay 08</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 lite 275			1		1880434
6)					
7) Belgravia 750ml	1				1880164
8)					
9) C Twist pina colada 440ml			1		1880164
10)					
11) Devil's peak lager 330ml			1		1N144569
12)					
13) 30L kegs empty	58				1N144568
14)					
15) 30L Empty kegs	32				1N144574
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>Eince</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR2377799 2024-11-12 07:38:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: C1830

Doc. Date: 2024-11-06 Doc. Ref: IN144569SH GRV: S Credit Type: Part Credit Invoice Amt: R 12515.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN144569SH (1 Product Type)

1

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.: CN096499
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C1830
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA		Liquor City Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 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 BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	248.30

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 248.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.25
Total (ZAR): 285.55

